

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

GLOBAL WOUND CARE MEDICAL GROUP, a
Professional Corporation,¹

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**SECOND MONTHLY FEE STATEMENT OF DENTONS US LLP FOR
COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY
COUNSEL TO THE DEBTORS FOR THE PERIOD FROM
NOVEMBER 26, 2024 THROUGH DECEMBER 31, 2024**

Pursuant to the Interim Compensation Order, Dentons US LLP (“Dentons”) hereby submits this second monthly fee statement (the “Fee Statement”) for compensation for services rendered and for reimbursement of expenses as counsel to the above-captioned debtor and debtor-in-possession (the “Debtor”) for the period from November 26, 2024 through December 31, 2024 (the “Application Period”).² A summary chart setting forth the compensation and expenses during the Application Period is set forth below:

SUMMARY CHART

Name of Applicant:	Dentons US LLP	
Applicant’s Role in Case:	Counsel to Debtor	
Date Order of Employment Signed:	11/26/2024 [Docket No. 69]	
	Beginning of Period	End of Period
Time period covered by this Fee Statement: ²	11/26/2024	12/31/2024

¹ The last four digits of the Debtor’s tax identification number in the jurisdiction in which it operates is 3572.

² As explained on page 3 of this Fee Statement, time for services provided by Dentons between November 1st and November 25th that was not included in the First Monthly Fee Statement are included in Fee Statement.



Time period(s) covered by prior Fee Statement:	10/21/2024	11/25/2024
Total amounts paid on all prior Fee Statements:		\$306,602.07
Total fees requested in this Fee Statement (80% of \$399,226.50):		\$319,381.20
Total professional fees requested in this Fee Statement:		\$390,814.20
Amount of professional fees requested paid in this Fee Statement:		\$312,651.36
Total actual professional hours covered by this Fee Statement:		388.3
Average hourly rate for professionals:		\$984.46
Total paraprofessional fees requested in this Fee Statement:		\$8,412.30
Total actual paraprofessional hours covered by this Fee Statement:		20.9
Average hourly rate for paraprofessionals:		\$411.00
Reimbursable expenses sought in this Fee Statement:		\$1,902.20
Total to be Paid to Priority Unsecured Creditors:		Not yet known
Anticipated % Dividend to Priority Unsecured Creditors:		Not yet known
Total to be Paid to General Unsecured Creditors:		Not yet known
Anticipated % Dividend to General Unsecured Creditors:		Not yet known
Date of Confirmation Hearing:		Not yet set
Indicate whether plan has been confirmed:		No

OBJECTION DEADLINE

In accordance with the *Order Granting Debtors' Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 68] (the "Interim Compensation Order"), each Notice Party or any other party in interest will have until 4:00 p.m. (prevailing Central Time) on the day that is fourteen (14) days after the filing of this Fee Statement ("Objection Deadline") to object to the requested fees and expenses in accordance with the procedures described in the Interim Compensation Order. Upon the expiration of the Objection Deadline, the Debtors are authorized to promptly pay the applicable Professional an amount equal to 80% of the fees and 100% of the expenses requested in the Fee Statement.

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. On October 21, 2024, the Debtor commended this proceeding with the filing of a voluntary petition under Chapter 11 of title II of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its affairs as a debtor-in possession. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code no trustee or examiner has been appointed in the Chapter 11 case. No creditors committee has been appointed.

2. On October 25, 2024, the Debtor filed its *Application for Entry of an Order Authorizing the Employment and Retention of Dentons US LLP as Bankruptcy Counsel, Effective as of the Petition Date* [Docket No. 25] (the “Application”). The Court entered an order approving the Application on November 26, 2024 [Docket No. 69].

3. In accordance with the procedures set forth in the *Debtor’s Motion For Entry Of An Order Establishing Procedures For Interim Compensation And Reimbursement Of Expenses* [Docket No. 26] (the “Interim Procedures Motion”), on which the Court entered an order approving the Interim Procedures Motion on November 26, 2024 [Docket No. 68] (the “Interim Compensation Order”), Dentons requests payment of \$319,381.20 (80% of \$399,226.50), as compensation for reasonable and necessary legal services rendered and \$1,902.20 for reimbursement of actual and necessary expenses, for a total payment of \$321,283.40 for the Application Period.

4. The First Monthly Fee Statement included time and descriptions of services for the period October 21, 2024, through November 25, 2024. However, not all time and descriptions of services were “closed” prior to preparation of the Invoices, and, consequently, those Invoices did not capture all time billed. Accordingly, this Fee Statement includes time and descriptions of

services for the period November 1st through November 25th that were not included in the Invoices attached to the First Monthly Fee Statement.

5. In support of this Fee Statement, attached are the following exhibits:
- Exhibit A (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category;
 - Exhibit B (Compensation by Professional) is a schedule of certain information regarding the Dentons attorneys and paraprofessionals for whose services compensation is sought in this Fee Statement;
 - Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement; and
 - Exhibit D (Invoices) consists of Dentons' detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Application Period.

NOTICE

6. Pursuant to the Interim Compensation Order, notice of this Fee Statement will be provided to the following Notice Parties via electronic mail: (a) the Debtor: % Global Wound Care Medical Group, a Professional Corporation, Attn: C. Keith Greer, Esq., General Counsel, Greer & Associates, APC, 16855 West Bernardo Drive, Suite 255, San Diego, California 92127-1626 (keith.greer@greerlaw.biz); (b) the Office of the U.S. Trustee for the Southern District of Texas, Attn: Ha Nguyen, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (ha.nguyen@usdoj.gov); and (c) any other parties that the Court may designate.

WHEREFORE, Dentons respectfully requests payment and reimbursement of its fees and expenses incurred during the Application Period in the total amount of \$321,283.40 consisting of (a) \$319,381.20, which is 80% of the fees incurred by the Debtors for reasonable and necessary legal services rendered by Dentons, and (b) \$1,902.20, which is 100% of the actual and necessary expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

CONCLUSION

Based on the foregoing, the Debtor respectfully requests that this Court enter the Order granting the relief requested herein and such other relief as the Court deems appropriate under the circumstances.

Dated: February 25, 2025

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.

Dentons US LLP

1300 Post Oak Boulevard, Suite 650

Houston, Texas 77056

Phone: 713 658 4600

Email: casey.doherty@dentons.com

Samuel R. Maizel (*admitted pro hac vice*)

Tania M. Moyron (*admitted pro hac vice*)

Dentons US LLP

601 South Figueroa Street, Suite 2500

Los Angeles, California 90017-5704

Phone: 213 623 9300

Email: samuel.maizel@dentons.com

tania.moyron@dentons.com

Counsel to the Debtor and Debtor-in-Possession

CERTIFICATE OF SERVICE

This is to certify that I have on February 25, 2025, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey W. Doherty, Jr.

EXHIBIT A**COMPENSATION BY PROJECT CATEGORY**

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	87.5	\$85,784.40
B120	Asset Analysis and Recovery	.3	\$288.90
B150	Meetings of and Communication with Creditors	.1	\$98.55
B160	Fee Applications/Employment Applications	65.0	\$52,242.30
B190	Other Contested Matters (excluding assumption / rejection motions)	.6	\$591.30
B210	Business Operations	1.0	\$1,125.00
B220	Employee Benefits/Pensions		
B310	Claims Administration and Objections	15.7	\$15,174.45
B410	General Bankruptcy Advice/Opinions	1.3	\$895.05
EMP	Employment	10.1	\$10,406.25
MED/CMS	Medicare/CMS Issues	227.6	\$232,620.30
	Total	409.2	\$399,226.50

EXHIBIT B**COMPENSATION BY PROFESSIONAL**

Name of Professional	Position	Admission Date	Hourly Rate	Hours Billed	Total Fees
Samuel R. Maizel	Partner	1997	\$1,125.00	116.4	\$130,950.00
Tania M. Moyron	Partner	2005	\$985.50	163.9	\$161,523.45
Neil Hare	Partner	1995	\$1,125.00	.5	\$562.50
C. Montgomery	Partner	1978	\$1,386.00	.5	\$693.00
S. Cenawood	Partner	1992	\$1,197.00	4.7	\$5,625.90
S. McCandless	Partner	1973	\$1,039.50	5.8	\$6,029.10
Sarah M. Schrag	Associate	2016	\$963.00	21.4	\$20,608.20
John A. Moe, II	Partner	1975	\$904.50	15.4	\$13,929.30
Geoffrey M. Miller	Partner	2012	\$891.00	21.4	\$19,067.40
Casey W. Doherty, Jr.	Associate	2011	\$886.50	17.1	\$15,159.15
David F. Cook	Associate	2016	\$855.00	8.8	\$7,524.00
Samantha Ruben	Associate	2019	\$751.50	9.6	\$7,214.40
M.R. Garms	Partner	1999	\$688.50	2.8	\$1,927.80
Kathryn Howard	Sr. Paralegal	N/A	\$391.50	12.4	\$4,854.60
George L. Medina	Sr. Paralegal	N/A	\$418.50	8.4	\$3,515.40
Dianne Nichols	Sr. Paralegal	N/A	\$423.00	.1	\$42.30
Total				409.2	\$399,226.50

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
Travel Expenses: Transportation / Lodging / Airfare	\$1,902.20
TOTAL	\$1,902.20

EXHIBIT D

INVOICES



Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704
dentons.com

Global Wound Care Medical Group, A Professional Corporation
5901 W. Century Blvd.
Suite 750
Los Angeles CA 90045
United States

January 26, 2025

Invoice No. 2812703

Client: 15816151

Payment Due Upon Receipt

Total This Invoice \$ 93,978.95

Please return this page with your payment
To pay by E-Check - <https://www.e-billexpress.com/ebpp/DentonsUS>

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

OR

Payment by wire transfer/ACH should be sent to:
Citi Private Bank
227 West Monroe, Chicago, IL 60606
ABA Transit #: [REDACTED]
Account #: [REDACTED]
Account Name: Dentons US LLP
Swift Code: [REDACTED]
Reference Invoice # and/or Client Matter #

****Please validate any request to change/update electronic payment instructions on file or mailing address by contacting Dentons US LLP directly****

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
Questions relating to this invoice should be directed to:
S. Maizel
at 1 213 623 9300

Global Wound Care Medical Group, A Professional Corporation
5901 W. Century Blvd.
Suite 750
Los Angeles CA 90045
United States

January 26, 2025

Invoice No. 2812703

For Professional Services Rendered through November 30, 2024:

Matter: 15816151-000002
Post-Petition

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
11/01/24	T. Moyron	1.30	1,281.15	B110	Correspondence with T. Tran, et al, regarding IDI package (.2) and review and provide comment thereto (.9); calls with C. Doherty re same (.2).
11/01/24	T. Moyron	1.00	985.50	B110	Multiple telephone conferences with S. Maizel re pending issues (.4); further emails from K. Manning, et al., and analysis regarding same re IDI (.6).
11/05/24	T. Moyron	0.10	98.55	B110	Correspond with T. Tran re IDI.
11/06/24	T. Moyron	0.40	394.20	B110	Zoom conference with Ankura, R. Cetrulo, K. Manning, et al., re pending issues (.3); telephone conference with T. Moyron re same (.1).
11/07/24	T. Moyron	0.30	295.65	B110	Calls with Kenya regarding various matters, including responses to DOJ.
11/07/24	T. Moyron	0.10	98.55	B110	Call with R. Cetrulo re pending matters.
11/08/24	T. Moyron	0.40	394.20	B110	Zoom conference with Ankura, K. Manning, R. Cetrulo, et al., re pending issues.
11/08/24	T. Moyron	0.50	492.75	B110	Zoom conference with Ankura and S. Maizel re US Trustee requests for documents, etc.
11/08/24	T. Moyron	0.30	295.65	B110	Attention to emails re comments to IRI documents.
11/08/24	T. Moyron	0.40	394.20	B110	Review and respond to emails re second day hearing on first day motions and certificate of no opposition.
11/12/24	T. Moyron	0.90	886.95	B110	Daily zoom conference with R. Manning, R. Cetrulo, Ankura, S. Maizel, et al., regarding pending issues (.7); multiple calls with S. Maizel re pending issues (.2).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/14/24	T. Moyron	0.70	689.85	B110	Zoom conference with R. Cetrulo, K. Manning, I. Lee, etc. re pending issues (.4); review and respond to emails re pending issues (.3).
11/14/24	T. Moyron	1.10	1,084.05	B110	Correspond with R. Cetrulo and Ankura re cash flow (.3); analyze cash flow and related matters (8).
11/15/24	T. Moyron	0.20	197.10	B110	Analyze C. Doherty, et al., emails re OCP motion.
11/18/24	S. Maizel	0.20	225.00	B110	Review and respond to emails with PCO re interviews.
11/18/24	G. Miller	0.20	178.20	B110	Emails with T. Moyron and I. Lee re Equitable Life Insurance.
11/19/24	G. Miller	0.60	534.60	B110	Prepare certificates of no objection re Knudsen motion and Dentons' retention application.
11/19/24	G. Medina	0.40	167.40	B110	Review per the request of C. Doherty and prepare for filing CNO for DUS retention application and OCP motion.
11/19/24	T. Moyron	0.90	886.95	B110	Daily huddle with R. Cetrulo et al. re pending matters and attention to related issues.
11/20/24	T. Moyron	1.30	1,281.15	B110	Further analyze complaint and related issues.
11/21/24	K.M. Howard	0.40	156.60	B110	Review emails regarding meeting of creditors (.1); review docket to determine if 341(a) meeting of creditors has been postponed (.2); prepare email to team regarding same (.1).
11/22/24	G. Miller	0.20	178.20	B110	Review docket re meeting of creditors.
11/25/24	S. Maizel	0.80	900.00	B110	Daily zoom conference with R. Cetrulo, K. Manning, T. Moyron, I. Lee, etc. re pending issues.
11/25/24	K.M. Howard	1.40	548.10	B110	Review court orders in conjunction with updating Critical Dates Memorandum (.3); review Notice of Meeting of Creditors (.2); reconcile docketed dates with Critical Dates Memorandum (.3); review and revise Critical Dates Memorandum accordingly (.6).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/25/24	K.M. Howard	0.10	39.15	B110	Analysis of GWC Team emails regarding the meeting of creditors.
11/26/24	T. Moyron	1.00	985.50	B110	Attend daily huddle regarding pending matters (.7) and call with S. Maizel re same (.3).
11/26/24	T. Moyron	0.30	295.65	B110	Analyze documents for UST and related emails (.2); prepare email to UST attaching documents and requesting MOR deadline extension (.1).
11/26/24	T. Moyron	0.30	295.65	B110	Attention to SOFA and Schedules (.2); prepare email to I. Lee and T. Tran re same (.1).
11/26/24	T. Moyron	0.40	394.20	B110	Attention to deadlines (.1); and prepare email to K. Howard, et al., re same (.1); analyze outstanding matters (.2) and prepare email to G. Miller, et al., re same (.1).
11/26/24	S. Maizel	1.00	1,125.00	B110	Daily zoom call with R. Cetrulo, K. Manning, Ankura, K. Greer, etc. re pending issues (.7); telephone conference with T. Moyron re same (.3).
11/26/24	S. Maizel	0.30	337.50	B110	Review and respond to emails re meeting of creditors and notice thereof.
11/26/24	S. Ruben	0.10	75.15	B110	Correspond with T. Moyron and I. Lee re schedules and SOFAs.
11/27/24	S. Maizel	0.90	1,012.50	B110	Zoom conference with R. Cetrulo, K. Manning, I. Lee, K. Greer, etc. re pending issues (.8); telephone conference with T. Moyron re same (.1).
11/27/24	T. Moyron	0.40	394.20	B110	Call with K. Manning regarding pending issues, including issues related to negotiations with DOJ and timing.
11/30/24	T. Moyron	0.60	591.30	B110	Correspondence with Ankura re schedules/SOFAs (.2); analyze excels re same and related matters (.4).
	Subtotal	19.50	18,190.35		

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

B160 - Fee Applications/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
11/01/24	T. Moyron	0.20	197.10	B160	Attention to Ankura application.
11/18/24	G. Miller	0.20	178.20	B160	Further prepare OCP motion.
11/20/24	G. Medina	1.10	460.35	B160	Further request from C Doherty and comparative analysis of DUS retention and ordinary course professional orders attached to CNO's and edit to be consistent with filed versions (0.5); send CNO's to DUS retention and OCP motion to C. Doherty for review (0.2); file CNO's per the request of C. Doherty (0.4).
11/25/24	S. Maizel	0.60	675.00	B160	Review and revise Ankura Engagement Letter Addendum draft (.5); review and respond to emails re same (.1).
11/25/24	G. Miller	0.70	623.70	B160	Review supplements to retention applications re Ankura supplement to retention application (.5); call with S. Ruben re same (.2).
11/25/24	J.A. Moe, II	1.10	994.95	B160	Confer with Kathryn Howard re preparation Fee Application (.10); review draft of Dentons' First Monthly Statement (.10); E-Mail to Casey Doherty re the Knudsen Motion and Order (.10); review the Knudsen Motion and the Order (.10); revise Dentons' First Monthly Fee Statement (.40); review the revised Monthly Fee Statement and forward to Kathryn Howard (.10); exchange E-Mails with Sam Maizel on review and completion of Invoices (.10); E-Mail to Casey Doherty on insuring compliance with Houston procedures (.10).
11/25/24	K.M. Howard	0.80	313.20	B160	Email exchange with J. Moe regarding monthly fee application for partial October and November 2024 (.1); review followup email to J. Moe attaching initial draft of Dentons' Fee Application (.1); review draft (.4); review email from J. Moe regarding billing statements (.1); prepare response thereto (.1).
11/26/24	T. Moyron	1.40	1,379.70	B160	Attention to monthly fee application and related invoices.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/26/24	S. Ruben	3.30	2,479.95	B160	Emails with T. Moyron, C. Doherty, and G. Miller re supplement to Ankura retention application (.1); revise supplement to Ankura retention application and proposed order (2.6); conference with T. Moyron and S. Maizel re supplement to Ankura application (.5); correspond with S. Maizel, T. Moyron, and A. Curtis re Ankura addendum to engagement letter (.1).
11/26/24	S. Maizel	1.60	1,800.00	B160	Telephone conference with I. Lee, etc. re CRO retention related issues (.3); revising supplement to Ankura engagement letter re CRO role (.3); telephone conference with A. Curtis and T. Moyron re same (.3); review and respond to emails re same, including corporate practice of medicine issues (.7).
11/26/24	S. Maizel	0.90	1,012.50	B160	Review and respond to emails re preparation of first monthly fee application.
11/26/24	K.M. Howard	0.10	39.15	B160	Telephonic conference with J. Moe regarding Debtor's pending monthly fee application for November 2024.
11/26/24	K.M. Howard	1.60	626.40	B160	Prepare Dentons' First Monthly Fee Application for the period ending November 30, 2024.
11/26/24	C. Doherty, Jr.	0.70	620.55	B160	Provide analysis concerning local rules and practice regarding supplemental application for Ankura and provide comments to application (.6); review and respond to emails regarding entry or orders from court and administrative matters (.1).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/26/24	J.A. Moe, II	1.10	994.95	B160	Review E-Mails re producing Statements (.1); E-Mail and telephone call to Ms. Arias, on preparing the draft Statement for late October and November (.20); telephone call to Casey Doherty discussing service of the Monthly Fee Statement (.10); review information from Casey Doherty and revise/expand the Monthly Fee Statement (.20), review the revised Monthly Fee Statement and return Mr. Doherty for review (.10); forward latest draft of the Monthly Fee Statement to K. Howard on commencing work on required Charts (.10); exchange E-Mails with S. Maizel on contents of and creating the "First Monthly Fee Statement," reviewing the Knudsen Motion on procedures (.20); telephone call to C. Doherty on First Monthly Statement (.10).
11/26/24	T. Moyron	1.70	1,675.35	B160	Analyze Ankura supplement and provide comments to S. Ruben (.8); analyze supplemental order (.2); correspond with S. Ruben, et al., re same (.4); analyze Ankura amendment to retention agreement (.2); and correspond with I. Lee re same (.1).
11/27/24	J.A. Moe, II	2.00	1,809.00	B160	Multiple telephone calls re preparation of First Monthly Fee Application (.7); review the November Invoice and the Dentons Fee Application (.20); telephone call with K. Howard re preparation of interim fee applications (.20); exchange E-Mails with S. Maizel and T. Moyron charge for travel time (.10); telephone calls to LaToya Payne on final Statement (.10); telephone calls with K. Howard on completing the Monthly Fee Statement and reflecting the fee reduction (.40); telephone calls with K. Howard on revisions to the draft Monthly Fee Statement (.10); additional telephone conference with K. Howard on completing the Statement and Charts (.20).
11/27/24	S. Ruben	0.80	601.20	B160	Correspond with T. Moyron re supplement to Ankura retention application (.1); revise the same (.6); conference with C. Sawyer re Ankura retention application (.1).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/27/24	S. Maizel	0.20	225.00	B160	Review and respond to emails re preparation of first monthly fee application (.1); telephone conference with J. Moe re same (.1).
	Subtotal	20.10	16,706.25		

B410 - General Bankruptcy Advice/Opinions

Date	Timekeeper	Hours	Amount	Task	Narrative
11/25/24	R. Garms	1.30	895.05	B410	Review and revise appointment resolutions (1.1); e-mails regarding same (0.2).
	Subtotal	1.30	895.05		

EMP - Employment

Date	Timekeeper	Hours	Amount	Task	Narrative
11/08/24	S. McCandless	1.90	1,975.05	EMP	Review and consider information and related questions received from S. Maizel regarding status of employees following change in employment to new company and Medical Director Agreement with related comments and questions (1.60); respond regarding same (.30).
11/11/24	S. McCandless	1.20	1,247.40	EMP	Conference call with S. Maizel and T. Moyron to discuss pending employment issues (.80); further review Medical Director Agreement to prepare for same (.30); review related communication with K. Greer (.10).
11/11/24	T. Moyron	1.30	1,281.15	EMP	Zoom conference with S. McCandless and T. Moyron re pending employment issues (.8); multiple t/c with T. Moyron re employment issues (.2); review and respond to emails re employment agreements (.3).
11/11/24	T. Moyron	0.70	689.85	EMP	Attention to medical director agreement and related matters.
11/13/24	S. McCandless	0.90	935.55	EMP	Review succession agreement referenced in Ellington employment agreement (.70); communicate with S. Maizel regarding same (.20).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/15/24	S. McCandless	0.20	207.90	EMP	Review M. Borenstein's comments on succession agreement.
	Subtotal	6.20	6,336.90		

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
11/01/24	S. Cenawood	1.40	1,675.80	MED/CMS	Reviewed latest version of complaint and prepared suggested edits. Reviewed draft presentation to DOJ and prepared comments.
11/01/24	T. Moyron	1.40	1,379.70	MED/CMS	Analyze CMS related documents in preparation for meeting with DOJ and HLB attorneys in Washington DC.
11/01/24	T. Moyron	1.10	1,084.05	MED/CMS	Analyze materials and related matters (.6), and correspond with K. Manning, K. Greer, et al., re same (.5).
11/04/24	S. Cenawood	0.80	957.60	MED/CMS	Follow-up concerning presentation to DOJ. Additional attention to draft complaint.
11/05/24	T. Moyron	1.00	985.50	MED/CMS	Calls with S. Maizel re CMS issues.
11/06/24	T. Moyron	1.80	1,773.90	MED/CMS	Correspondence re DOJ re CMS issues (.7); calls with S. Maizel re same (.5); further analysis and correspondence re responses to DOJ questions from meeting (.6).
11/07/24	T. Moyron	0.20	197.10	MED/CMS	Call with S. Maizel re same re DOJ matters.
11/08/24	T. Moyron	0.90	886.95	MED/CMS	Multiple telephone conferences with S. Maizel re second day hearing on first day motions and certificate of no opposition.
11/08/24	C. Montgomery	0.50	693.00	MED/CMS	Communications with T. Moyron regarding tax free reorganization under IRC section 368(a)(1)(D).
11/12/24	S. Cenawood	0.30	359.10	MED/CMS	Follow-up concerning status of discussions with government and potential adversarial proceeding in bankruptcy.
11/14/24	T. Moyron	0.10	98.55	MED/CMS	Prepare email to DOJ counsel, including A. Curtis re cash flow.
11/14/24	T. Moyron	0.20	197.10	MED/CMS	Correspond with DOJ counsel, including L. Hill, plus HLB, et al. re call.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/14/24	T. Moyron	0.50	492.75	MED/CMS	Correspond regarding timing of meeting (.2); analyze proposed responses to DOJ questions (.3).
11/14/24	T. Moyron	0.20	197.10	MED/CMS	Analyze email from K. Manning, et al., re ethics hotline and related matters.
11/14/24	T. Moyron	0.90	886.95	MED/CMS	Analyze DOJ proposal and related changes (.5) and correspondence from S. Maizel, et al., re same (.4).
11/14/24	T. Moyron	1.60	1,576.80	MED/CMS	Zoom conference with DOJ attorneys and HLB attorneys re CMS issues (.5); multiple calls with S. Maizel re settlement proposal to DOJ (.3); Call with R. Cetrulo and T. Moyron re settlement proposal to DOJ (.2); review and prepare correspondence re DOJ re settlement proposal (.6).
11/15/24	T. Moyron	0.60	591.30	MED/CMS	Attention to correspondence re settlement (.4); analyze email from I. Lee and related matters re biologics (.2).
11/18/24	S. Maizel	4.00	4,500.00	MED/CMS	Zoom call with Dr. Releford, R. Cetrulo, K. Manning, K. Greer, HLB attorneys, etc. re presentation of potential overpayments to DOJ (1.0); zoom call with Dr. Releford, R. Cetrulo, HLB, etc. re same (.3); zoom conference with Dr. Releford, R. Cetrulo, HLB attorneys, etc. re same (.9); t/c with T. Moyron re same (.2); zoom conference with DOJ attorneys, including A. Curtis, HLB attorneys, T. Moyron, etc. re negotiations re potential overpayments (.9); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.5).
11/19/24	S. Cenawood	0.70	837.90	MED/CMS	Additional review and editing of complaint and motion to address government exclusion decision.
11/20/24	S. Cenawood	0.90	1,077.30	MED/CMS	Additional attention to draft complaint and request for preliminary injunction. Pulled prior examples of application for TRO/P1. Reviewed latest version of draft complaint and draft motion to enforce bankruptcy stay.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/22/24	S. Maizel	0.40	450.00	MED/CMS	Zoom conference with M. Schmergel, A. Curtis, A. Warner, and T. Moyron re possible stipulation to resolve payment suspension (.2); review and respond to emails re same (.1); telephone conference with T. Moyron re same (.1).
11/24/24	T. Moyron	2.40	2,365.20	MED/CMS	Attention to CMS draft stipulation.
11/25/24	S. Maizel	2.20	2,475.00	MED/CMS	Revising stipulation with DOJ re Payment Suspension (.9); zoom conference with A. Curtis, A. Warner, I. Lee and T. Moyron re CRO and other stipulation related issues (.5); telephone conference with T. Moyron re same (.3); review and respond to emails re same (.5).
11/25/24	S. Maizel	0.80	900.00	MED/CMS	Telephone conference with T. Moyron and I. Lee re CRO related issues, etc. (.2); review and respond to emails re corporate resolution appointing CRO (.5); telephone conference with C. Doherty re local practice on appointing CRO (.1).
11/25/24	S. Cenawood	0.30	359.10	MED/CMS	Follow-up concerning status of discussions with DOJ and potential bankruptcy filings.
11/26/24	S. Maizel	0.70	787.50	MED/CMS	Review and respond to emails re stipulation with DOJ re payment suspension (.5); telephone conference with T. Moyron re same (.2).
11/26/24	T. Moyron	1.00	985.50	MED/CMS	Analyze email from A. Curtis re CRO, I. Lee and supplement (.1); calls with S. Maizel re same (.2); call with HLB, S. Maizel and I. Lee re DOJ comment re CRO (.3); follow up emails from HLB, et al., re same regarding further amendment to amended retention application (.4).
11/27/24	T. Moyron	0.40	394.20	MED/CMS	Call with I. Lee regarding pending matters, including negotiations regarding stipulation and timing.
11/27/24	T. Moyron	0.30	295.65	MED/CMS	Call with A. Curtis re negotiations regarding stipulation, timing and mechanics of turning reimbursements back on, etc.
11/27/24	T. Moyron	0.30	295.65	MED/CMS	Analyze email from A. Curtis re stipulation (.1); analyze redline re stipulation (.2).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/27/24	T. Moyron	1.00	985.50	MED/CMS	Participate in daily huddle with K. Manning, K. Greer, R. Cetrulo, I. Lee, et al., regarding pending issues, including materials for DOJ, timing, and related issues (.9); call with I. Lee re same (.1).
11/27/24	T. Moyron	0.20	197.10	MED/CMS	Correspond with A. Curtis re matters related to CRO engagement and hospice related claims (.1); prepare email to R. Cetrulo re same (.1).
11/27/24	T. Moyron	1.70	1,675.35	MED/CMS	Analyze materials in zip for DOJ (1.6); prepare email to T. Tran, et al., re same (.1).
11/27/24	T. Moyron	0.10	98.55	MED/CMS	Prepare email to A. Curtis, et al., re materials sent by Ankura.
11/27/24	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails hospice related claims statistics (.2); telephone conference with T. Moyron re same (.1).
11/27/24	S. Maizel	1.00	1,125.00	MED/CMS	Zoom conference with DOJ attorneys and T. Moyron re stipulation (.5); review email with revised stipulation re payment suspension from DOJ (.5).
11/27/24	S. Maizel	0.70	787.50	MED/CMS	Review and respond to emails re self-reporting rules (.2); review rules on self-reporting (.5).
11/28/24	T. Moyron	0.80	788.40	MED/CMS	Analyze draft revised stipulation received from DOJ bankruptcy lawyers.
11/28/24	S. Maizel	1.70	1,912.50	MED/CMS	Revising draft stipulation with DOJ over payment suspension (1.5); review and respond to emails re same (.1); telephone conference with T. Moyron re same (.1) .
11/29/24	S. Maizel	4.70	5,287.50	MED/CMS	Zoom conference with Dr. Releford, R. Cetrulo, K. Manning, K. Greer, I. Lee, etc. re stipulation with DOJ over payment suspension (1.3); two zoom conferences with I. Lee and T. Moyron re same (1.2); zoom conference with A. Warner, DOJ, and T. Moyron re same (.4); zoom conference with D. Schumacher, Dr. Releford, K. Manning, R. Cetrulo, T. Moyron, I. Lee, etc. re same (.5); revising stipulation (.5); review and respond to emails re same (.4); multiple t/c with T. Moyron re same (.4).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
11/29/24	T. Moyron	2.80	2,759.40	MED/CMS	Further review of proposed changes to DOJ revised stipulation (.8); daily huddle with R. Cetrulo, Dr. Releford, et al., regarding revised stipulation received from DOJ on 11/27 (1.3); call with I. Lee, T. Tran and S. Maizel regarding changes to stipulation (.7).
11/29/24	T. Moyron	0.40	394.20	MED/CMS	Call with Andrew from DOJ regarding stipulations, changes and related matters.
11/29/24	T. Moyron	2.70	2,660.85	MED/CMS	Analyze updated stipulation, prepare and finalize stipulation and creat redlines (2.6); prepare email to Dr. Releford, et al., attaching same (.1).
11/29/24	T. Moyron	0.50	492.75	MED/CMS	Call with Ankura and S. Maizel re stipulation.
11/29/24	T. Moyron	0.60	591.30	MED/CMS	Call with Dr. Releford, et al, regarding updated stipulation (.5); call with S. Maizel thereafter re same (.1).
11/29/24	T. Moyron	0.10	98.55	MED/CMS	Corrrespond with D. Schumacher re stipulation.
	Subtotal	47.20	49,948.20		

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$ 1,125.00	23.00	\$ 25,875.00
T. Moyron	\$ 985.50	44.00	\$ 43,362.00
G. Miller	\$ 891.00	1.90	\$ 1,692.90
R. Garms	\$ 688.50	1.30	\$ 895.05
S. Cenawood	\$ 1,197.00	4.40	\$ 5,266.80
S. McCandless	\$ 1,039.50	4.20	\$ 4,365.90
J.A. Moe, II	\$ 904.50	4.20	\$ 3,798.90
C. Doherty, Jr.	\$ 886.50	0.70	\$ 620.55
C. Montgomery	\$ 1,386.00	0.50	\$ 693.00
S. Ruben	\$ 751.50	4.20	\$ 3,156.30
G. Medina	\$ 418.50	1.50	\$ 627.75
K.M. Howard	\$ 391.50	<u>4.40</u>	<u>\$ 1,722.60</u>
Totals		94.30	\$ 92,076.75

SUMMARY OF AMOUNT DUE BY TASK CODE

Task Code	Task Code Name	Fees
B110	Case Administration	18,190.35
B160	Fee Applications/Employment Applications	16,706.25
B410	General Bankruptcy Advice/Opinions	895.05
EMP	Employment	6,336.90
MED/CMS	Medicare/CMS Issues	49,948.20
	Total Fees	\$92,076.75

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2812703

January 26, 2025

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/29/2024	Airfare Samuel R. Maizel, Airfare re travel to Washington DC for meeting with US Dept. of Justice.	513.98
10/29/2024	Airfare Samuel R. Maizel, Agent fee re airfare re travel to Washington DC for meeting with US Dept. of Justice.	45.00
10/29/2024	Airfare Samuel R. Maizel, Airfare re travel to Washington DC for meeting with US Dept. of Justice.	327.11
11/7/2024	Airfare Tania M. Moyron, Agent fee to change flight home	20.00
	SUBTOTAL	906.09
11/4/2024	Ground Transportation Tania M. Moyron, Uber fare from Dulles to Washington DC hotel	161.56
11/5/2024	Ground Transportation Tania M. Moyron, Uber fare in Washington DC for DOJ meeting	35.75
11/8/2024	Ground Transportation Tania M. Moyron, Uber home after trip to DC for DOJ meetings	108.51
11/4/2024	Ground Transportation Samuel R. Maizel, Taxi re travel to Washington DC for meeting with US Dept. of Justice.	48.00
11/5/2024	Ground Transportation Samuel R. Maizel, Transportation home after flight re travel to Washington DC for meeting with US Dept. of Justice.	111.32
11/5/2024	Ground Transportation Samuel R. Maizel, Taxi from hotel to airport re travel to Washington DC for meeting with US Dept. of Justice.	97.32
	SUBTOTAL	562.46
11/5/2024	Lodging Samuel R. Maizel, Hotel in DC for meetings with the US Dept. of Justice.	374.00
	SUBTOTAL	374.00
11/5/2024	Lodging Tax	59.65
	SUBTOTAL	59.65
	Total Disbursements	\$1,902.20

Global Wound Care Medical Group, A Professional Corporation
Invoice #: 2812703

January 26, 2025

COMBINED TOTALS

Total Hours		94.30
Fee Total, all Matters	\$	92,076.75
Disbursement Total, all Matters	\$	1,902.20
Invoice Total, all Matters	\$	<u>93,978.95</u>



Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, California 90017-5704
dentons.com

Global Wound Care Medical Group, A Professional Corporation
5901 W. Century Blvd.
Suite 750
Los Angeles CA 90045
United States

January 27, 2025

Invoice No. 2817907

Client: 15816151

Payment Due Upon Receipt

Total This Invoice \$ 307,149.75

Please return this page with your payment
To pay by E-Check - <https://www.e-billexpress.com/ebpp/DentonsUS>

Payments by check should be sent to:
Dentons US LLP
Dept. 3078
Carol Stream, IL 60132-3078

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Payment by wire transfer/ACH should be sent to:
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ABA Transit #: [REDACTED]
Account #: [REDACTED]
Account Name: Dentons US LLP
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Reference Invoice # and/or Client Matter #

****Please validate any request to change/update electronic payment instructions on file or mailing address by contacting Dentons US LLP directly****

Please send payment remittance advice information to cashreceipts@dentons.com
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730
Questions relating to this invoice should be directed to:
S. Maizel
at 1 213 623 9300

Global Wound Care Medical Group, A Professional Corporation
5901 W. Century Blvd.
Suite 750
Los Angeles CA 90045
United States

January 27, 2025

Invoice No. 2817907

For Professional Services Rendered through December 31, 2024:

Matter: 15816151-000002
Post-Petition

B110 - Case Administration

Date	Timekeeper	Hours	Amount	Task	Narrative
12/02/24	S. Maizel	0.50	562.50	B110	Daily zoom call re pending issues with R. Cetrulo, K. Manning, K. Greer, I. Lee, etc.
12/02/24	S. Maizel	1.00	1,125.00	B110	Zoom call with R. Cetrulo, I. Lee, T. Tran, etc. re preparation of SOFA/SOAL.
12/02/24	T. Moyron	0.50	492.75	B110	Daily zoom call re pending issues with R. Cetrulo, K. Manning, K. Greer, I. Lee, et al.
12/02/24	T. Moyron	1.00	985.50	B110	Zoom call with R. Cetrulo, I. Lee, T. Tran, et al., re preparation of SOFA/SOAL.
12/02/24	T. Moyron	0.10	98.55	B110	Call with R. Cetrulo re pending matters.
12/02/24	S. Ruben	0.10	75.15	B110	Correspond with C. Doherty and team re upcoming case deadlines.
12/02/24	G. Miller	2.30	2,049.30	B110	Review draft schedules and statements.
12/02/24	C. Doherty, Jr.	0.20	177.30	B110	Review and respond to emails regarding local practice for professional applications.
12/02/24	C. Doherty, Jr.	0.10	88.65	B110	Call with J. Moe regarding local practice for professional applications.
12/03/24	G. Miller	2.50	2,227.50	B110	Prepare global notes to schedules and statements and emails with Ankura re same.
12/03/24	G. Miller	1.40	1,247.40	B110	Call re schedules and statements.
12/03/24	S. Maizel	0.90	1,012.50	B110	Daily zoom conference with R. Cetrulo, K. Manning, K. Greer, T. Moyron, I. Lee, etc. re pending issues.
12/03/24	S. Maizel	2.00	2,250.00	B110	Zoom conference with R. Cetrulo, Ankura, etc. re SOFA/SOAL (1.4); telephone conference with T. Moyron re same (.1); review draft of SOFA/SOAL (.5).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/03/24	S. Maizel	0.40	450.00	B110	Zoom conference with HLB attorneys and T. Moyron re pending issues.
12/03/24	T. Moyron	1.70	1,675.35	B110	Analyze schedules/SOFA and global notes and provide comments thereto.
12/03/24	S. Ruben	0.10	75.15	B110	Correspond with T. Moyron and G. Miller re global notes to schedules and SOFAs.
12/03/24	T. Moyron	0.70	689.85	B110	Conference call with C. Oppenheim, C. Schumacher, and S. Maizel re background and matters related to settlement and next steps.
12/03/24	T. Moyron	0.90	886.95	B110	Daily zoom conference with R. Cetrulo, K. Manning, K. Greer, S. Maizel, I. Lee, et al., re pending issues.
12/03/24	T. Moyron	2.00	1,971.00	B110	Zoom conference with R. Cetrulo, Ankura, et al., re SOFA/SOAL (1.4); telephone conference with S. Maizel re same (.1); review draft of SOFA/SOAL (.5).
12/03/24	T. Moyron	0.40	394.20	B110	Zoom conference with HLB attorneys and S. Maizel re pending issues.
12/03/24	T. Moyron	2.60	2,562.30	B110	Further analysis of agreements, Schedules, and SOFA, etc.
12/04/24	T. Moyron	1.00	985.50	B110	Daily zoom conference with R. Cetrulo, K. Manning, I. Lee, S. Maizel, et al., re pending issues, including review of monthly operating report.
12/04/24	T. Moyron	3.40	3,350.70	B110	Review of draft SOFA/SOAL with Ankura, R. Cetrulo, et al. (2.0); call with S. Maizel re same (.1); analyze global notes and provide comment and correspondence regarding same (1.3).
12/04/24	K.M. Howard	0.10	39.15	B110	Analysis of emails regarding the deadlines for filing schedules and statement of financial affairs.
12/04/24	C. Doherty, Jr.	0.10	88.65	B110	Review and respond to emails from parties in interest concerning case.
12/04/24	S. Maizel	1.00	1,125.00	B110	Daily zoom conference with R. Cetrulo, K. Manning, I. Lee, T. Moyron, etc. re pending issues, including review of monthly operating report.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/04/24	S. Maizel	2.10	2,362.50	B110	Review of draft SOFA/SOAL with Ankura, R. Cetrulo, etc. (2.0); telephone conference with T. Moyron re same (.1).
12/04/24	S. Maizel	2.10	2,362.50	B110	Review of draft SOFA/SOAL with Ankura, R. Cetrulo, etc. (2.0); telephone conference with T. Moyron re same (.1).
12/04/24	G. Medina	0.60	251.10	B110	Correspond with T. Moyron regarding filing SOFA and SOAL (0.1); file SOFA and SOAL and send filed pleadings to I. Lee, T. Moyron, G. Miller, S. Maizel, A. Wagner and T. Tran (0.5).
12/04/24	G. Miller	1.90	1,692.90	B110	Calls with GWC, Dentons and Ankura re finalization of schedules and statements.
12/04/24	G. Miller	1.60	1,425.60	B110	Further prepare global notes re schedules and statements (1.2); calls with T. Moyron re same (.4).
12/05/24	C. Doherty, Jr.	0.20	177.30	B110	Review and respond to emails concerning case of administration and service of documents.
12/05/24	G. Miller	0.70	623.70	B110	Review critical dates memorandum and emails with C. Doherty re same.
12/05/24	D. Thomas-Nichols	0.10	42.30	B110	Correspond with T. Moyron regarding workstream memo.
12/05/24	T. Moyron	0.70	689.85	B110	Participate in daily huddle with R. Cetrulo, I. Lee, et al., regarding pending issues, including materials for DOJ.
12/05/24	S. Maizel	0.90	1,012.50	B110	Daily zoom call with R. Cetrulo, K. Manning, I. Lee, T. Moyron, etc. re pending issues (.7); telephone conference with T. Moyron re same (.2).
12/05/24	T. Moyron	0.30	295.65	B110	Correspond with Verita, et al. re bar date motion (.2) and correspond with D. Nichols re workstream memo (.1).
12/06/24	T. Moyron	0.80	788.40	B110	Zoom conference with Ankura, R. Cetrulo, et al., re MOR revisions (.5); review and respond to emails re filing same (.3).
12/06/24	T. Moyron	0.20	197.10	B110	Analyze vendor contract.
12/06/24	S. Maizel	0.80	900.00	B110	Zoom conference with Ankura, R. Cetrulo, etc. re MOR revisions (.5); review and respond to emails re filing same (.3).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/06/24	G. Medina	0.70	292.95	B110	Correspond with T. Moyron and T. Tran regarding MOR filing (0.1); receive and prepare for filing October 2024 MOR and send for review (0.3); file MOR and send to T. Tran, T. Moyron, S. Maizel and I. Lee (0.3).
12/07/24	C. Doherty, Jr.	0.10	88.65	B110	Attention to emails regarding Ankura Supplemental Application.
12/07/24	S. Maizel	0.10	112.50	B110	Review and respond to emails re revised MOR for filing.
12/09/24	C. Doherty, Jr.	0.20	177.30	B110	Prepare draft letter to bank.
12/09/24	C. Doherty, Jr.	0.30	265.95	B110	Conduct research re potential automatic stay violation of third party.
12/09/24	C. Doherty, Jr.	1.00	886.50	B110	Attend prep call for section 341 meeting.
12/09/24	G. Medina	0.20	83.70	B110	Review request from T. Moyron and send SOFA and SOAL to R. Certulo.
12/09/24	S. Maizel	0.10	112.50	B110	Review and respond to email from Massachusetts Dept. of Revenue.
12/09/24	T. Moyron	1.20	1,182.60	B110	Calls with R. Cetrulo regarding call with bank representative and threatened action (.2); call with bank regarding detail received from client (.5); email from S. Weyler re discussion with bank representative (.1), and prepare email re same (.1); emails with C. Taylor, et al., re same (.2), and calls with S. Maizel re same (.1).
12/09/24	T. Moyron	0.80	788.40	B110	Daily huddle with R. Cetrulo, I. Lee, K. Manning, et al., regarding pending issues, including DOJ stipulation, liquidity, vendors, and other matters (.6); call with S. Maizel re same (.2).
12/09/24	S. Maizel	0.80	900.00	B110	Daily zoom call with R. Cetrulo, K. Manning, T. Moyron, I. Lee, etc. re pending issues (.6); telephone conference with T. Moyron re same (.2).
12/09/24	S. Maizel	1.20	1,350.00	B110	Zoom conference with R. Cetrulo, A. Wagner, I. Lee, T. Tran, T. Moyron, etc. re preparation for meeting of creditors (.7); attend meeting of creditors with US Trustee (.5).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/09/24	T. Moyron	1.30	1,281.15	B110	Preparation for 341(a) meeting with R. Cetrulo, I. Lee, et al. and attention to related issues.
12/09/24	T. Moyron	1.20	1,182.60	B110	Participate in section 341(a) meeting with UST, R. Cetrulo, et al. and attention to related matters.
12/10/24	T. Moyron	0.20	197.10	B110	Daily huddle with R. Cetrulo, et al., regarding pending matters.
12/10/24	S. Maizel	0.60	675.00	B110	Daily zoom conference with R. Cetrulo, K. Manning, K. Greer, I. Lee, etc. re pending issues (.2); telephone conference with T. Moyron re same (.1); zoom conference with Dr. Releford, HLB attorneys, K. Manning, K. Greer, etc. re pending issues (.1); multiple telephone conference with T. Moyron re same (.2).
12/11/24	S. Maizel	0.20	225.00	B110	Telephone conference with R. Millien, Gen. Counsel, re pending IP related issues.
12/11/24	T. Moyron	1.00	985.50	B110	Daily huddle with R. Cetrulo, et al. re pending matters (.4); call with R. Cetrulo thereafter re DOJ presentation (.3); call with S. Maizel and I. Lee re pending matters, including DOJ issues (.3).
12/11/24	S. Maizel	1.00	1,125.00	B110	Zoom conference with R. Cetrulo, I. Lee, K. Manning, T. Moyron, K. Greer, etc. re pending issues (.4); telephone conference with T. Moyron re same (.1); telephone conference with I. Lee and T. Moyron re same (.5).
12/12/24	T. Moyron	0.10	98.55	B110	Analyze email from M. Salazar-Rosenbloom re bank account.
12/13/24	T. Moyron	0.50	492.75	B110	Daily huddle with R. Cetrulo, I. Lee, et al., regarding pending matters, including discussion regarding status of stipulation and settlement offer (.3); call with I. Lee re same (.2).
12/13/24	T. Moyron	0.20	197.10	B110	Correspond with N. Hare, et al., re communications.
12/13/24	S. Maizel	0.50	562.50	B110	Daily zoom call with R. Cetrulo, I. Lee, K. Manning, K. Greer, T. Moyron, etc. re pending issues (.4); telephone conference with T. Moyron re same (.1).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/16/24	S. Maizel	0.60	675.00	B110	Zoom conference with N. Hare, etc. re communications planning (.4); review and respond to emails re same (.2).
12/16/24	N. Hare	0.50	562.50	B110	Conference call with S. Maizel, T. Moyron and J. Richardson regarding upcoming PR needs for DOJ settlement.
12/16/24	S. Maizel	1.30	1,462.50	B110	Daily zoom call with R. Cetrulo, K. Manning, I. Lee, T. Moyron, re pending issues (.9); telephone conference with T. Moyron re same (.4).
12/16/24	T. Moyron	1.30	1,281.15	B110	Zoom call with R. Cetrulo, K. Manning, I. Lee, S. Maizel, re pending issues (.9); call with S. Maizel re same (.4).
12/16/24	T. Moyron	0.20	197.10	B110	Correspondence with N. Hare, etc. re communications planning.
12/17/24	T. Moyron	0.20	197.10	B110	Call with S. Maizel re pending issues.
12/17/24	T. Moyron	0.50	492.75	B110	Daily huddle with R. Cetrulo, K. Manning, I Lee, et al. regarding pending issues.
12/17/24	S. Maizel	0.70	787.50	B110	Daily zoom conference with R. Cetrulo, K. Manning, I. Lee, etc. re pending issues (.5); telephone conference with T. Moyron re same (.2).
12/18/24	S. Maizel	0.50	562.50	B110	Call with R. Cetrulo, K. Manning, I. Lee, K. Greer, T. Moyron, etc. re pending issues (.4); review and respond to emails re same (.1).
12/18/24	S. Schrag	0.30	288.90	B110	Confer with T. Moyron regarding critical dates memorandum (.1); confer with T. Moyron regarding bar date motion (.1); confer with T. Moyron regarding case administration (.1).
12/18/24	G. Miller	1.90	1,692.90	B110	Prepare motion to seal exhibit to stipulation (1.5); Call with T. Moyron re same (.4).
12/19/24	S. Maizel	0.50	562.50	B110	Daily zoom call with R. Cetrulo, K. Manning, K. Greer, T. Moyron, etc. re pending issues (.3); multiple telephone conference with T. Moyron re same (.2).
12/19/24	G. Miller	0.40	356.40	B110	Call with T. Moyron and S. Maizel re case strategy.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/19/24	S. Schrag	0.10	96.30	B110	Confer with T. Moyron regarding critical dates memorandum and upcoming statutory requirements.
12/19/24	T. Moyron	0.80	788.40	B110	Daily huddle with K. Manning, R. Cetrulo, et al., regarding pending matters including stipulation and next steps and materials for DOJ in connection with potential settlement and follow up regarding inquiries related to stipulation.
12/19/24	T. Moyron	1.30	1,281.15	B110	Analyze Verita agreement (.2); call with I. Lee and S. Maizel re same (1.1).
12/20/24	G. Miller	0.40	356.40	B110	Review administrative services agreement.
12/20/24	S. Maizel	0.60	675.00	B110	Daily zoom call with R. Cetrulo, K. Manning, R. Millien, T. Moyron, I. Lee, etc. re pending issues (.3); telephone conference with T. Moyron re same (.3).
12/23/24	S. Maizel	0.50	562.50	B110	Daily zoom call with K. Greer, R. Cetrulo, K. Manning, T. Moyron, HLB attorneys, etc. re pending issues (.4); telephone conference with T. Moyron re same (.1).
12/24/24	T. Moyron	0.20	197.10	B110	Daily huddle with GWC, HLB, etc. re pending issues.
12/26/24	S. Schrag	0.50	481.50	B110	Review material regarding statutory deadlines and confer with T. Moyron regarding the same.
12/26/24	S. Maizel	0.20	225.00	B110	Multiple telephone conferences with T. Moyron re pending issues.
12/30/24	T. Moyron	0.60	591.30	B110	Daily huddle with R. Cetrulo, et al., re bk stipulation, settlement and proposed numbers, upcoming DOJ call, etc. (.4); call with D. Schumacher re same (.2).
12/30/24	S. Maizel	0.40	450.00	B110	Zoom conference with R. Millien and T. Moyron re pending business issues.
	Subtotal	68.00	67,594.05		

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

B120 - Asset Analysis and Recovery

Date	Timekeeper	Hours	Amount	Task	Narrative
12/03/24	S. Schrag	0.30	288.90	B120	Review materials related to Global Notes re Schedules of Assets and Liabilities.
	Subtotal	0.30	288.90		

B150 - Meetings of and Communications with Creditors

Date	Timekeeper	Hours	Amount	Task	Narrative
12/02/24	T. Moyron	0.10	98.55	B150	Email re status of negotiations with DOJ over payment suspension with D. Lemke, counsel for biologic vendor.
	Subtotal	0.10	98.55		

B160 - Fee Applications/Employment Applications

Date	Timekeeper	Hours	Amount	Task	Narrative
12/01/24	J.A. Moe, II	1.60	1,447.20	B160	In regard to the Monthly Fee Statement, exchange E-Mails with K. Howard on preparation of the Charts for the Monthly Fee Statement (.10); review and make changes to the Statement (.40); telephone call from K. Howard on completion of the calculations in regard to the Charts attached to and information contained in the Statement (.20); review of the calculations in the Charts included in and attached to the Statement (.60); telephone call to K. Howard on transferring calculations to updated Statement (.20); review the new Statement with Charts (.10).
12/01/24	K.M. Howard	3.80	1,487.70	B160	Review billings statements for October and November 1994 including preparation of Monthly Fee Application for the applicable billing period (3.7); prepare email to J. Moe regarding same (.1).
12/02/24	S. Ruben	0.20	150.30	B160	Revise supplement to Ankura retention application (.1); correspond with T. Moyron and S. Maizel re the same (.1).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/02/24	J.A. Moe, II	0.60	542.70	B160	Complete fee statement revisions (.30); text message and telephone call to C. Doherty on review and approval of the latest version of the Monthly Fee Statement (.10); telephone call from C. Doherty on steps to review and file the Monthly Fee Statement and second telephone call with Mr. Doherty on the Statement (.20).
12/02/24	J.A. Moe, II	1.20	1,085.40	B160	Telephone calls with K. Howard on revising the Monthly Fee Statement to reflect the amount due Dentons and categorization of specific fees charged in the write-offs (.80); review Monthly Fee Statements and revise Chart to identify eighty percent of fees requested paid (.10); with K. Howard, make one addition to Chart to confirm the fees being requested paid at eighty percent, and review the final version of the Monthly Fee Statement (.30).
12/02/24	J.A. Moe, II	3.40	3,075.30	B160	In regard to the Monthly Fee Statement, exchange multiple E-Mails with T. Moyron, S. Maizel, K. Howard and G. Medina, on contents of and changes to the Monthly Fee Statement, and the consideration of and decision on Invoices, and authority to proceed to with revisions/updates to the Monthly Fee Statement and the Charts, and make further revisions and review and incorporate further revisions form Ms. Moyron and Ms. Howard.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/02/24	K.M. Howard	3.30	1,291.95	B160	Conferences with J. Moe regarding the completion of monthly fee application for the period of 10/21/24 - 11/25/24 (.6); analysis of emails from GWC Team regarding possible additional fee reductions (.1); review emails from S. Maizel regarding additional fee reductions (.1); review and revise monthly fee application (1.9); review final fee application (.1); prepare email to G. Medina regarding same (.1); telephone conference with G. Medina regarding fees requested (.1); review email from G. Medina regarding event code for fee application (.1); place telephone call to T. Moyron regarding the deadline to file the monthly fee application (.1); telephone conferences with J. Moe (x2) regarding filing deadline per Knudsen Motion (.1).
12/02/24	T. Moyron	0.80	788.40	B160	Review first monthly fee application (.3); review and respond to emails re revisions to same (.3); email to R. Cetrulo, et al., re same (.2).
12/02/24	S. Maizel	0.80	900.00	B160	Review first monthly fee application (.3); review and respond to emails re revisions to same (.3); email to R. Cetrulo, etc. re same (.2).
12/02/24	G. Medina	1.10	460.35	B160	Correspond with K. Howard and prepare first monthly fee application for filing (0.4); correspond and call with K. Howard regarding fee application (0.2); correspond and call with J. Moe regarding fee application (0.2); file first monthly fee application 0.3).
12/03/24	J.A. Moe, II	0.30	271.35	B160	Telephone call from C. Doherty on filing a Certificate Of Non-Opposition in regard to a Monthly Fee Statement (.10); second telephone call from C. Doherty on standard procedures in the Bankruptcy Court on Monthly Fee Statements and referral to the Knudsen Motion (.10); review the Knudsen Motion on terms (.10).
12/05/24	R. Garms	1.50	1,032.75	B160	Review CRO engagement documentation and revise written consent (1.3); e-mails regarding same (0.2).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/05/24	S. Ruben	0.20	150.30	B160	Correspond with T. Moyron re supplement to Ankura retention application (.1); revise the same (.1).
12/05/24	T. Moyron	0.50	492.75	B160	Attention to CRO appointment and documents (.3) and emails with S. Ruben, et al., re same (.2).
12/06/24	S. Ruben	0.10	75.15	B160	Correspond with I. Lee and A. Wagner re CRO engagement letter.
12/06/24	T. Moyron	0.70	689.85	B160	Attention to updated Ankura documents and CRO appointment (.4); correspond with I. Lee, et al., re same (.3).
12/07/24	S. Ruben	0.10	75.15	B160	Correspond with T. Moyron re CRO engagement letter.
12/08/24	C. Doherty, Jr.	0.50	443.25	B160	Provide analysis concerning Ankura Supplemental Application and local practice regarding same.
12/08/24	S. Ruben	1.60	1,202.40	B160	Correspond with T. Moyron re supplement to Ankura retention application (.1); revise the same (1.3); conference with C. Doherty re filing (.1).
12/10/24	T. Moyron	0.20	197.10	B160	Call with UST re supplement re CRO and procedure (.1); correspond with S. Ruben, et al., regarding emergency motion (.1).
12/10/24	S. Ruben	0.20	150.30	B160	Correspond with T. Moyron and C. Doherty re CNO to Ankura retention application (.1); review emergency motion to supplement Ankura retention application (.1).
12/10/24	S. Maizel	1.50	1,687.50	B160	Review and revise emergency motion re appointment of a CRO.
12/10/24	C. Doherty, Jr.	1.80	1,595.70	B160	Prepare emergency motion for Ankura CRO application.
12/11/24	C. Doherty, Jr.	2.90	2,570.85	B160	Prepare CRO motion and prepare for filing of document.
12/11/24	S. Maizel	1.00	1,125.00	B160	Review and revise motion re appointment of CRO (.8); review and respond to emails re same (.2).
12/11/24	T. Moyron	1.60	1,576.80	B160	Analyze and prepare emergency motion re CRO.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/11/24	S. Ruben	2.30	1,728.45	B160	Correspond with T. Moyron and C. Doherty re emergency motion to supplement retention application (.1); revise the same (1.6); conference with C. Doherty re emergency motion (.2); prepare emergency motion for filing (.4).
12/11/24	G. Medina	0.90	376.65	B160	Review proposed order granting application to employ Ankura consulting and revise per the request of S. Ruben (0.4); coordinate with I. Ortiz regarding redlines of proposed orders (0.2); review redline received and send to C. Doherty (0.2); call with C. Doherty regarding status of filing (0.1).
12/12/24	S. Ruben	0.10	75.15	B160	Correspond with T. Moyron and C. Doherty re emergency motion to supplement retention application.
12/13/24	S. Ruben	0.10	75.15	B160	Correspond with T. Moyron and C. Doherty re emergency motion to supplement Ankura retention application.
12/13/24	C. Doherty, Jr.	0.10	88.65	B160	Provide analysis concerning local rules and CRO motion.
12/16/24	C. Doherty, Jr.	0.10	88.65	B160	Provide analysis concerning local rules and CRO motion.
12/16/24	G. Medina	0.20	83.70	B160	Correspond with C. Doherty and send redline as Exhibit B to CRO Emergency Motion.
12/16/24	S. Ruben	0.10	75.15	B160	Correspond with T. Moyron and C. Doherty re emergency motion to supplement retention application.
12/16/24	G. Miller	0.30	267.30	B160	Further prepare OCP motion.
12/16/24	J.A. Moe, II	0.20	180.90	B160	Review the status of any Objection to the Monthly Fee Statement, then telephone call to C. Doherty confirming no Objection filed and requesting payment on December 17th.
12/16/24	J.A. Moe, II	0.30	271.35	B160	Commence work on preparation of the Second Monthly Fee Statement (and preliminarily consider requirements for the First Interim Application).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/17/24	J.A. Moe, II	0.20	180.90	B160	Review the status of any Objection to the First Monthly Fee Statement as of December 17th and exchange E-Mails with C. Doherty and T. Moyron on proceeding with payment.
12/17/24	J.A. Moe, II	0.90	814.05	B160	Review the Knudsen Motion requirements for the Monthly Fee Statements (.10); prepare formatted draft of Second Monthly Fee Statement (.60); review the draft of the Monthly Fee Statement, then forward to K. Howard (.20).
12/17/24	J.A. Moe, II	1.50	1,356.75	B160	Review the Knudsen Motion requirements for the First Interim Application (.10); review form and contents of Interim Applications (.20); prepare formatted draft of Dentons' First Interim Application (.40); commence review and significant editing of pages 1 through 8 of the First Interim Application (.80).
12/17/24	G. Miller	0.10	89.10	B160	Emails with S. Maizel and T. Moyron re OCP motion.
12/18/24	J.A. Moe, II	1.00	904.50	B160	Review the Knudsen Motion requirements for the First Interim Fee Application (.10); continue to significantly edit the first draft of the First Interim Fee Application (.90).
12/19/24	G. Miller	0.30	267.30	B160	Emails with A. Curtis, T. Moyron, and G. Medina re CRO motion.
12/19/24	G. Miller	0.50	445.50	B160	Further prepare OCP motion.
12/19/24	S. Ruben	0.10	75.15	B160	Correspond with T. Moyron, G. Miller and G. Medina re emergency motion to supplement retention application.
12/19/24	S. Maizel	0.50	562.50	B160	Zoom conference with T. Moyron and G. Miller re OCP motion.
12/19/24	G. Medina	0.80	334.80	B160	Review request from T. Moyron and send proposed order granting application to employ Ankura (0.2); prepare for filing emergency motion to employ Ankura and provide CRO and send to G. Miller, T. Moyron, C. Doherty, S. Maizel and S. Ruben for review (0.3); call with T. Moyron related to Ankura filing (0.1); file emergency motion with the court (0.2).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/19/24	T. Moyron	1.10	1,084.05	B160	Attention to issues related to motion to seal and various filings (.6); correspondence and emails with G. Miller, C. Doherty regarding same (.5).
12/20/24	C. Doherty, Jr.	0.10	88.65	B160	Review and respond to emails concerning CRO Motion.
12/23/24	C. Doherty, Jr.	0.20	177.30	B160	Review and respond to emails concerning CRO Motion.
12/23/24	G. Miller	0.10	89.10	B160	Email T. Moyron re OCP motion.
12/23/24	G. Medina	0.20	83.70	B160	Correspond with T. Moyron and C. Dougherty and send Lee declaration attached to Ankura declaration.
12/23/24	T. Moyron	0.30	295.65	B160	Correspond with C. Doherty, et al. re declaration re emergency CRO motion.
12/24/24	T. Moyron	0.30	295.65	B160	Review and respond to emails re CRO motion.
12/24/24	S. Maizel	0.30	337.50	B160	Review and respond to emails re CRO motion.
12/27/24	C. Doherty, Jr.	0.20	177.30	B160	Call with T. Moyron regarding CRO motion procedure and review local rules in connection with same.
	Subtotal	44.90	35,536.05		

B190 - Other Contested Matters (excluding Assumption/Rejection Moti

Date	Timekeeper	Hours	Amount	Task	Narrative
12/30/24	T. Moyron	0.60	591.30	B190	Exchange emails R. Millien re Wound Pros proposed agreement (.1); call with R. Millien and S. Maizel re same (.4); call with S. Maizel re same (.1).
	Subtotal	0.60	591.30		

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

B210 - Business Operations

Date	Timekeeper	Hours	Amount	Task	Narrative
12/23/24	S. Maizel	1.00	1,125.00	B210	Zoom call with HLB attorneys, R. Cetrulo, K. Manning, K. Greer, T. Moyron, etc. re possible restructuring of business operations proposals (.8); telephone conference with T. Moyron re same (.2).
	Subtotal	1.00	1,125.00		

B310 - Claims Administration and Objections

Date	Timekeeper	Hours	Amount	Task	Narrative
12/05/24	S. Maizel	0.30	337.50	B310	Review and respond to emails re motion to set a bar date.
12/14/24	S. Schrag	0.10	96.30	B310	Confer with T. Moyron regarding Bar Date Motion.
12/16/24	S. Schrag	0.10	96.30	B310	Confer with T. Moyron regarding Bar Date Motion.
12/19/24	S. Schrag	1.50	1,444.50	B310	Prepare bar date motion.
12/20/24	S. Schrag	1.70	1,637.10	B310	Prepare Bar Date Motion.
12/20/24	T. Moyron	0.30	295.65	B310	Attention to bar date motion and related emails with S. Schrag, et al.
12/21/24	S. Schrag	4.60	4,429.80	B310	Continue preparing bar date motion.
12/24/24	S. Schrag	2.30	2,214.90	B310	Further prepare bar date motion.
12/26/24	S. Schrag	4.80	4,622.40	B310	Further prepare bar date motion (1.3); further prepare bar date order (.7); further prepare bar date notices (2.8).
	Subtotal	15.70	15,174.45		

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

EMP - Employment

Date	Timekeeper	Hours	Amount	Task	Narrative
12/02/24	T. Moyron	0.30	295.65	EMP	Review succession agreement and Ellington Employment Agreement in preparation for call with HLB, et al.
12/03/24	T. Moyron	1.00	985.50	EMP	Review succession agreement and employment agreement re Dr. Ellington (.3); zoom conference with HLB attorneys, R. Cetrulo, et al., re Dr. Ellington employment agreement (.6); conference with K. Manning re same (.1).
12/03/24	S. Maizel	1.00	1,125.00	EMP	Review succession agreement and employment agreement re Dr. Ellington (.3); zoom conference with HLB attorneys, R. Cetrulo, etc. re Dr. Ellington employment issues (.6); telephone conference with K. Manning re same (.1).
12/12/24	S. McCandless	1.40	1,455.30	EMP	Review communication from S. Maizel regarding status of certain service providers as contractors or employees and related legal implications (.20); review attached legal information (.20); respond to same (.30); research for any employment exemption related to wound care (.50); further communications with T. Moyron and S. Maizel (.20).
12/13/24	S. McCandless	0.20	207.90	EMP	Discuss employee/contractor issue with T. Moyron.
	Subtotal	3.90	4,069.35		

MED/CMS- Medicare/CMS Issues

Date	Timekeeper	Hours	Amount	Task	Narrative
12/02/24	T. Moyron	1.80	1,773.90	MED/CMS	Zoom conference with A. Curtis, A. Warner and S. Maizel re CMS Stipulation re payment suspension (1.1); multiple telephone conferences with S. Maizel re same (.2); draft email to Dr. Releford, et al., re conference with DOJ attorneys (.5).
12/02/24	T. Moyron	0.20	197.10	MED/CMS	Telephone conference with S. Maizel re pending issues with CMS.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/02/24	S. Maizel	1.80	2,025.00	MED/CMS	Zoom conference with A. Curtis, A. Warner, and T. Moyron re CMS Stipulation re payment suspension (1.1); multiple telephone conference with T. Moyron re same (.2); drafting email to Dr. Releford, etc. re conference with DOJ attorneys. (.5).
12/02/24	S. Maizel	0.30	337.50	MED/CMS	Review succession agreement and Ellington Employment Agreement in preparation for call with HLB, etc.
12/02/24	S. Schrag	0.10	96.30	MED/CMS	Confer with T. Moyron regarding stipulation with CMS.
12/02/24	S. Maizel	0.20	225.00	MED/CMS	Telephone conference with T. Moyron re pending issues with CMS.
12/02/24	S. Maizel	0.10	112.50	MED/CMS	Telephone conference with T. Moyron re pending issues with CMS.
12/04/24	T. Moyron	0.90	886.95	MED/CMS	Review of presentation for DOJ re pending issues with HLB, Dr. Releford, et al.
12/04/24	T. Moyron	2.20	2,168.10	MED/CMS	Zoom conference with DOJ re stipulation to resolve payment suspension (.9); zoom with R. Cetrulo, K. Manning, Ankura, et al., re stipulation to resolve payment suspension (.7); call with S. Maizel re same (.2); review and respond to emails re same (.4).
12/04/24	T. Moyron	0.10	98.55	MED/CMS	Correspondence with A. Curtis re timing of stipulation.
12/04/24	S. Maizel	2.20	2,475.00	MED/CMS	Zoom conference with DOJ re stipulation to resolve payment suspension (.9); zoom with R. Cetrulo, K. Manning, Ankura, etc. re stipulation to resolve payment suspension (.7); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.4).
12/05/24	S. Maizel	1.20	1,350.00	MED/CMS	Zoom conference with HLB attorneys, DOJ Fraud attorneys, etc. re biologics fees issues.
12/05/24	S. Maizel	0.50	562.50	MED/CMS	Zoom conference with R. Cetrulo, K. Greer, K. Manning, etc. re payment suspension related issues.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/05/24	S. Maizel	1.20	1,350.00	MED/CMS	Emails to A. Curtis and A. Warner, DOJ, re budget, operating needs, etc. for stipulation resolving payment suspension (1.0); telephone conference with T. Moyron re same (.2).
12/05/24	T. Moyron	0.50	492.75	MED/CMS	Calls with S. Maizel (.3) and I. Lee (.2) re pending CMS matters and next steps.
12/05/24	T. Moyron	0.30	295.65	MED/CMS	Analyze email from A. Warner re requested materials and stipulation (.1); prepare emails to A. Warner re same (.1); follow up S. Maizel, et al., and related emails (.1).
12/05/24	T. Moyron	1.70	1,675.35	MED/CMS	Correspondence with Ankura, R. Cetrulo, et al., regarding vendor contract, budget, and other matters related to DOJ requests (.8); analyze related material including vendor contract (.9).
12/05/24	T. Moyron	0.70	689.85	MED/CMS	Call with HLB, including C. Oppenheim, DOJ civil fraud lawyers, etc. regarding various issues (.5); correspond with A. Warner, et al., regarding requested materials and timing and stipulation (.2).
12/05/24	T. Moyron	2.20	2,168.10	MED/CMS	Further attention to CRO documents (.5) and correspond with M. Garms, et al., re resolution and documents re CRO (.4); analyze budget and related documents, including vendor contracts re stipulation (1.3).
12/06/24	T. Moyron	0.30	295.65	MED/CMS	Email to HLB attorneys re draft of potential settlement agreement with DOJ and CMS re FCA investigation.
12/06/24	S. Maizel	2.80	3,150.00	MED/CMS	Telephone conference with I. Lee re proposed stipulation with CMS to resolve payment suspension (.1); multiple telephone conference with T. Moyron re same (.7); multiple telephone conferences with A. Curtis, DOJ, re same (.9); telephone conference with R. Cetrulo re same (.1); review draft stipulation from DOJ (.5); review and respond to emails re same (.5).
12/06/24	T. Moyron	1.80	1,773.90	MED/CMS	Calls with S. Maizel re stipulation (.7); review draft stipulation from DOJ (.6); review and respond to emails re same (.5).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/06/24	T. Moyron	1.50	1,478.25	MED/CMS	Zoom conference with Dr. Releford, HLB attorneys, et al., re pending issues with CMS over payment suspension (.9); analyze PowerPoint for presentation to DOJ attorneys (.6).
12/06/24	T. Moyron	0.70	689.85	MED/CMS	Analyze email from A. Curtis re updated DOJ stipulation (.1); analyze DOJ stipulation (.2); call with R. Cetrulo re liquidity and updated DOJ stipulation (.2); prepare email to A. Curtis re liquidity and updated DOJ stipulation (.1); prepare email to A. Curtis attaching vendor contract (.1).
12/06/24	S. Maizel	1.10	1,237.50	MED/CMS	Zoom conference with Dr. Releford, HLB attorneys, etc. re pending issues with CMS over payment suspension (.9); review powerpoint for presentation to DOJ attorneys and email comments on same to HLB (.2).
12/06/24	S. Maizel	0.30	337.50	MED/CMS	Email to HLB attorneys re draft of potential settlement agreement with DOJ and CMS re FCA investigation.
12/07/24	S. Maizel	4.30	4,837.50	MED/CMS	Review and comment on DOJ draft of stipulation to resolve the payment suspension (1.0); zoom conference with A. Curtis and A. Warner, DOJ, and T. Moyron re stipulation to resolve the payment suspension (1.1); telephone conference with I. Lee re same (.1); telephone conference with T. Moyron re same (.1); revising stipulation per discussions (2.0).
12/07/24	S. Maizel	0.50	562.50	MED/CMS	Review draft powerpoint presentation for DOJ from HLB attorneys (.4); email to D. Schumacher, HLB, re same (.1).
12/08/24	S. Maizel	4.00	4,500.00	MED/CMS	Zoom conference with T. Moyron re stipulation with DOJ re payment suspension (.5); zoom conference with R. Cetrulo, I. Lee, and T. Moyron re same (1.2); multiple telephone conference with I. Lee re same (.3); multiple telephone conference with T. Moyron re same (.2); revising stipulation with DOJ re payment suspension (1.7); email to DOJ with proposed revisions to draft of stipulation (.1).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/08/24	S. Maizel	2.00	2,250.00	MED/CMS	Zoom conference with HLB attorneys, Dr. Releford, R. Cetrulo, K. Manning, K. Greer, T. Moyron, I. Lee re presentation to DOJ attorneys on various issues related to the payment suspension (1.4); telephone conference with T. Moyron re same (.3); emails to HLB attorneys re same (.3).
12/08/24	T. Moyron	1.70	1,675.35	MED/CMS	Meeting with HLB, clients, S. Maizel, et al., regarding materials for DOJ meeting (1.4); call with S. Maizel re same (.3).
12/08/24	T. Moyron	1.20	1,182.60	MED/CMS	Zoom meeting with clients, including Dr. Releford, S. Maizel, Ankura re stipulation and updated language and changes.
12/08/24	T. Moyron	0.80	788.40	MED/CMS	Analyze and prepare supplement re CRO (.4); correspond with S. Ruben and C. Doherty re supplement and matters related to filing (.4).
12/08/24	T. Moyron	3.20	3,153.60	MED/CMS	Analyze and prepare comments to stipulation and redline (1.4); zoom with S. Maizel regarding stipulation and changes (.5); exchange emails with S. Maizel re stipulation (.3); exchange emails with I. Lee re stipulation (.1); analyze stipulation further updated after client and Ankura call, prepare comments to same and create redline (.9).
12/09/24	T. Moyron	0.50	492.75	MED/CMS	Call with C. Wicker regarding DOJ presentation and related matters and upcoming matters.
12/09/24	T. Moyron	1.00	985.50	MED/CMS	Meeting with DOJ (J. Bergin, et al.), HLB (D. Shumacher, et al.), re incident to and enrollment.
12/09/24	S. Maizel	1.20	1,350.00	MED/CMS	Attend HLB meeting with DOJ re pending issues related to "incident to" issues, etc. (1.0); telephone conference with T. Moyron re same (.2).
12/09/24	S. Maizel	0.50	562.50	MED/CMS	Email to A. Curtis, DOJ, etc. re revisions in draft stipulation to resolve the payment suspension.
12/10/24	S. Maizel	1.30	1,462.50	MED/CMS	Zoom conference with A. Curtis and A. Warner, DOJ; R. Cetrulo, I. Lee, and T. Moyron re stipulation to resolve the payment suspension.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/10/24	S. Maizel	3.60	4,050.00	MED/CMS	Zoom conference with L. Hill, A. Warner, A. Curtis, etc., DOJ attorneys; HLB attorneys; and T. Moyron re FCA investigation settlement issues (1.3); zoom conference with HLB attorneys and T. Moyron re DOJ FCA investigation settlement issues (.9); multiple telephone conference with T. Moyron re same (.2); zoom conference with R. Cetrulo, Dr. Releford, HLB attorneys, etc. re negotiations with DOJ Fraud over FCA investigation settlement (1.0); telephone conference with T. Moyron re same (.2).
12/10/24	T. Moyron	0.70	689.85	MED/CMS	Analyze email from T. Tran re budget (.1); analyze 4-week budget and excel (.2); prepare email to A. Curtis re budget (.1); analyze email from D. Schumacher re limited waiver re attorney-client privilege (.1); analyze emails from D. Schumacher re settlement (.2).
12/10/24	T. Moyron	1.30	1,281.15	MED/CMS	Teams meeting with DOJ (L. Hill, et al.), HLB (C. Wicker, et al.), and S. Maizel re DOJ presentation.
12/10/24	T. Moyron	1.40	1,379.70	MED/CMS	Teams meeting with HLB and S. Maizel re follow up to DOJ meeting (.9); call with I. Lee re DOJ meeting (.5).
12/10/24	T. Moyron	1.20	1,182.60	MED/CMS	Call with clients, including Dr. Releford, et al., HLB, S. Maizel, et al., regarding call with DOJ (1.0); follow up call with S. Maizel (.2).
12/11/24	T. Moyron	2.60	2,562.30	MED/CMS	Call with A. Curtis, A. Wagner, and S. Maizel regarding most recent draft stipulation received by DOJ, proposed changes thereto, and related matters.
12/11/24	S. Maizel	0.10	112.50	MED/CMS	Telephone conference with T. Moyron re negotiations over FCA settlement.
12/11/24	S. Maizel	3.90	4,387.50	MED/CMS	Review and respond to emails re stipulation with DOJ to resolve the payment suspension (.4); review revised stipulation re payment suspension from DOJ (.5); zoom conference with A. Curtis, A. Warner, I. Lee, R. Cetrulo, and T. Moyron re same (2.6); multiple telephone conferences with T. Moyron re same (.4).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/11/24	T. Moyron	1.30	1,281.15	MED/CMS	Calls with S. Maizel re updated stipulation (.4); analyze updated stipulation and redline (.5); correspond regarding same (.4).
12/11/24	T. Moyron	0.40	394.20	MED/CMS	Correspondence from 180 Health for DOJ (.2) and review letter (.1); prepare email to A. Curtis, et al., re 180 letter (.1).
12/11/24	S. Maizel	0.20	225.00	MED/CMS	Review and respond to emails re correspondence from 180 Health for DOJ.
12/12/24	S. Maizel	1.00	1,125.00	MED/CMS	Zoom with HLB attorneys, R. Cetrulo, K. Manning, K. Greer, I. Lee, etc. re DOJ settlement negotiations over FCA investigation (.5); telephone conference with T. Moyron re same (.2); telephone conference with C. Schumacher, HLB, re same (.3).
12/12/24	S. Maizel	0.40	450.00	MED/CMS	Telephone conference with A. Curtis and T. Moyron re negotiations over stipulation to resolve payment suspension (.2); telephone conference with T. Moyron re same (.2).
12/12/24	S. Maizel	0.30	337.50	MED/CMS	Emails re AKS issues related to employee status re FCA investigation.
12/12/24	T. Moyron	0.40	394.20	MED/CMS	Analyze further HLB documents re employees/independent contractors.
12/12/24	T. Moyron	0.20	197.10	MED/CMS	Email to I. Lee re stipulation. (.1); analyze email from I. Lee re billing submissions (.1).
12/12/24	T. Moyron	0.20	197.10	MED/CMS	Correspondence with D. Schumacher re settlement.
12/12/24	T. Moyron	1.00	985.50	MED/CMS	Zoom with HLB attorneys, R. Cetrulo, K. Manning, K. Greer, I. Lee, et al., re DOJ settlement negotiations over FCA investigation (.5); telephone conference with S. Maizel re same (.2); telephone conference with C. Schumacher, HLB, re same (.3).
12/12/24	T. Moyron	0.40	394.20	MED/CMS	Conference with A. Curtis and S. Maizel re negotiations over stipulation to resolve payment suspension (.2); telephone conference with S. Maizel re same (.2).
12/12/24	T. Moyron	0.30	295.65	MED/CMS	Analyze emails re issues related to employee status re FCA investigation.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/13/24	S. Maizel	1.60	1,800.00	MED/CMS	Zoom conference with DOJ and HLB attorneys re FCA investigation and settlement proposal (.6); zoom conference with Dr. Releford, K. Manning, R. Cetrulo, HLB attorneys, etc. re same (.6); telephone conference with T. Moyron re same (.2); review and respond to emails re same (.2).
12/13/24	T. Moyron	0.30	295.65	MED/CMS	Analyze emails from K. Greer, et al., re biologic figures (.2); analyze email from D. Schumacher re additional information requested (.1).
12/13/24	T. Moyron	0.60	591.30	MED/CMS	Call with I. Lee regarding meeting with DOJ (.1); call with A. Warner and I. Lee re status of stipulation and next steps (.3); call with I. Lee thereafter re same (.1); prepare email to client R. Cetrulo, et al., re summary of call with A. Warner (.1).
12/13/24	T. Moyron	0.10	98.55	MED/CMS	Prepare email to L. Hill, et al., re timing of delivery of materials re offer.
12/13/24	T. Moyron	0.20	197.10	MED/CMS	Analyze email from D. Schumacher re DOJ requested materials (.1); analyze email from K. Greer regarding detail re same (.1).
12/13/24	T. Moyron	1.10	1,084.05	MED/CMS	Analyze settlement offer, calculations and related materials (.7); and related emails from D. Schumacher, et al. re same (.4).
12/13/24	T. Moyron	1.20	1,182.60	MED/CMS	Meeting with DOJ, HLB, S. Maizel, et al., re settlement offer (.7); call with clients (R. Cetrulo, K. Manning), HLB, K. Greer, et al., re de-brief on meeting with DOJ, materials requested, and next steps (.5).
12/13/24	T. Moyron	1.60	1,576.80	MED/CMS	Analyze law and related materials re employees/independent contractors (.8); calls with S. McCandless re labor matters re settlement (.2); calls with D. Schumacher (.1), R. Cetrulo (.1), S. Maizel (.1) regarding same; analyze settlement offer and calculations (.2); correspond with D. Schumacher re same (.1).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/16/24	T. Moyron	1.80	1,773.90	MED/CMS	Zoom conference with R. Cetrulo, K. Manning, Dr. Releford, HLB attorneys, Ankura, etc. re negotiations with DOJ and CMS over FCA investigation (.7); analyze correspondence from C. Oppenheim re same (.2); attention to materials related to back-up and related matters (.7); analyze correspondence from D. Schumacher (.2).
12/16/24	T. Moyron	0.40	394.20	MED/CMS	Multiple telephone conferences with S. Maizel re stipulation with DOJ to resolve payment suspension (.3); review and respond to emails re same (.1).
12/16/24	S. Maizel	0.90	1,012.50	MED/CMS	Zoom conference with R. Cetrulo, K. Manning, Dr. Releford, HLB attorneys, Ankura, etc. re negotiations with DOJ and CMS over FCA investigation (.7); review and respond to emails from C. Oppenheim re same (.2).
12/16/24	S. Maizel	0.40	450.00	MED/CMS	Multiple telephone conference with T. Moyron re stipulation with DOJ to resolve payment suspension (.3); review and respond to emails re same (.1).
12/17/24	T. Moyron	1.20	1,182.60	MED/CMS	Zoom meeting with D. Schumacher, GWC, et al., re DOJ investigation and settlement (.5); calls with S. Maizel re same (.7).
12/17/24	T. Moyron	3.20	3,153.60	MED/CMS	Zoom meeting with DOJ bankruptcy lawyers re stipulation (.3); correspondence with DOJ Bankruptcy lawyers re stipulation (.7); analyze redlines and proposed final term of stipulation (2.2).
12/17/24	T. Moyron	1.40	1,379.70	MED/CMS	Analyze updated complaint and redline (.8); correspondence regarding complaint and motion (.6).
12/17/24	S. Maizel	1.20	1,350.00	MED/CMS	Zoom conference with HLB attorneys, Dr. Releford, etc. re negotiations with DOJ over FCA investigation (.5); multiple telephone conference with T. Moyron re same (.7).
12/17/24	S. Maizel	2.30	2,587.50	MED/CMS	Zoom conference with A. Curtis, etc. re stipulation over payment suspension (.3); review and respond to emails re stipulation re payment suspension (1.0); revising stipulation re payment suspension (1.0).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/17/24	S. Maizel	2.80	3,150.00	MED/CMS	Revising complaint re CMS suspension of payments (1.0); revising emergency motion re same (1.8).
12/17/24	D. Cook	4.70	4,018.50	MED/CMS	Prepare complaint for declaratory judgment and injunctive relief concerning Payment Suspension (4.2); email correspondence with T. Moyron and S. Maizel concerning same (.1); email correspondence with Dentons team and I. Lee and team concerning same (.1); analyze S. Maizel comments to injunctive relief motion (.3).
12/17/24	C. Doherty, Jr.	0.20	177.30	MED/CMS	Review revised draft of CMS complaint for adversary proceeding.
12/17/24	C. Doherty, Jr.	0.50	443.25	MED/CMS	Prepare and finalize government stipulation.
12/17/24	S. Ruben	0.10	75.15	MED/CMS	Correspond with T. Moyron re status of adversary complaint.
12/17/24	S. Cenawood	0.30	359.10	MED/CMS	Attention to latest drafts of complaint and TRO/PI motion for potential filing in event discussions with government break down.
12/18/24	T. Moyron	0.50	492.75	MED/CMS	Zoom call with R. Cetrulo, K. Manning, I. Lee, K. Greer, S. Maizel, etc. re pending issues (.4); review and respond to emails regarding same (.1).
12/18/24	T. Moyron	2.00	1,971.00	MED/CMS	Multiple calls with S. Maizel re stipulation with CMS re payment suspension (.7); zoom conference with R. Cetrulo, I. Lee, etc. re budget for stipulation with CMS re payment suspension (.8); review and respond to emails re same (.5).
12/18/24	T. Moyron	1.80	1,773.90	MED/CMS	Zoom meeting with DOJ attorneys (J. Bergin, et al.), HLB attorneys (C. Wicker, et al.), etc. regarding FCA investigation and settlement discussions (.9); zoom meeting with HLB attorneys, R. Cetrulo, K. Manning, K. Greer, I. Lee, etc. re background for DOJ re FCA settlement discussions (.6); review and respond to emails re same (.3).
12/18/24	T. Moyron	2.60	2,562.30	MED/CMS	Correspond with A. Curtis, et al., re Stipulation, Exhibits A and B and finalization of same (.5); correspond with GWC and Ankura re same (.7); and final review and finalize for filing (1.4).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/18/24	T. Moyron	0.60	591.30	MED/CMS	Correspond with S. Maizel regarding complaint (.2); analyze proposed changes and complaint (.4).
12/18/24	T. Moyron	0.10	98.55	MED/CMS	Analyze email from A. Curtis re timing of stipulation and forward to GWC.
12/18/24	C. Doherty, Jr.	2.80	2,482.20	MED/CMS	Prepare emergency motion and provide analysis regarding same concerning sealing of documents in connection with Stipulation.
12/18/24	C. Doherty, Jr.	1.00	886.50	MED/CMS	Prepare and provide analysis concerning finalization of and filing of government stipulation.
12/18/24	G. Medina	0.40	167.40	MED/CMS	Received and prepare for filing stipulation regarding suspension of medicare payments and send to T. Moyron, A. Curtis, A. Warner, S. Maizel and C. Doherty for review.
12/18/24	D. Cook	4.10	3,505.50	MED/CMS	Prepare motion for injunctive relief to incorporate comments received from S. Maizel and to conform to revised corresponding complaint.
12/18/24	S. Maizel	2.00	2,250.00	MED/CMS	Multiple telephone conference with T. Moyron re stipulation with CMS re payment suspension (.7); zoom conference with R. Cetrulo, I. Lee, etc. re budget for stipulation with CMS re payment suspension (.8); review and respond to emails re same (.5).
12/18/24	S. Maizel	1.80	2,025.00	MED/CMS	Zoom conference with DOJ attorneys, HLB attorneys, etc. re FCA investigation and settlement discussions (.9); zoom conference with HLB attorneys, R. Cetrulo, K. Manning, K. Greer, I. Lee, etc. re background for DOJ re FCA settlement discussions (.6); review and respond to emails re same (.3).
12/19/24	S. Schrag	0.80	770.40	MED/CMS	Conference call with G. Miller, T. Moyron, and S. Maizel regarding CMS stipulation and related matters.
12/19/24	S. Schrag	1.60	1,540.80	MED/CMS	Prepare memorandum for client regarding CMS stipulation.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/19/24	T. Moyron	0.30	295.65	MED/CMS	Call with A. Curtis re motion to seal (.1); call with S. Maizel (.1) and call with S. Maizel and A. Curtis re Medicare Receivables Accounts and mechanics related thereto (.1).
12/19/24	T. Moyron	0.40	394.20	MED/CMS	Analyze email from I. Lee regarding requirements and prohibitions under stipulation (.2); and prepare email to I. Lee regarding same and review stipulation in connection therewith (.2).
12/19/24	T. Moyron	0.80	788.40	MED/CMS	Analyze emails from D. Schumaker, et al., regarding materials for DOJ (.4); Teams meeting with DOJ lawyers (L., Hill, et al.), HLB, etc. (.4).
12/19/24	T. Moyron	4.90	4,828.95	MED/CMS	Call with C. Doherty re timing of stipulation and related matters (.3); analyze email from A. Curtis re authorization to file stipulation (.1); analyze final version of stipulation and related documents (.4); zoom meeting with S. Maizel, C. Doherty and G. Miller re finalization of stipulation for filing, motion to seal and related matters (1.0); attention to emails and final versions of motion to seal, CRO motion, and related exhibits (1.3); zoom meeting with S. Maizel, S. Schrag, et al., regarding CRO motion, client inquiry as to stipulation and related matters (1.2); analyze stipulation and exhibit in connection with client inquiry (.3); call with I. Lee re stipulation, call to discuss process and budget and other matters (.3).
12/19/24	G. Medina	0.40	167.40	MED/CMS	File stipulation between GWC and United States DOJ and send file stamped copy to T. Moyron, G. Miller and C. Doherty.
12/19/24	G. Medina	1.20	502.20	MED/CMS	Correspond with G. Miller regarding filing motion under seal (0.1); review procedures for sealing motion and exhibit (0.1); call with C. Doherty and G. Miller regarding motion and exhibit (0.2); file motion to seal exhibit and file sealed exhibit and send file copy to G. Miller and C. Doherty (0.4); call with G. Miller regarding filing and prepare and file amended motion to seal exhibit (0.4).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/19/24	G. Miller	1.70	1,514.70	MED/CMS	Further prepare motion to seal stipulation with DOJ (1); Calls and emails with C. Doherty and G. Medina re same (.4).
12/19/24	S. Maizel	3.00	3,375.00	MED/CMS	Zoom conference with T. Moyron, S. Schrag and G. Miller re preparation of documents related to stipulation to resolve the payment suspension, including CRO motion (1.2); zoom conference with I. Lee and T. Moyron re budget for stipulation with CMS re payment suspension (1.1); review and respond to emails re stipulation (.5); multiple telephone conference with T. Moyron re issues re the stipulation (.2).
12/19/24	G. Miller	0.20	178.20	MED/CMS	Emails with T. Moyron and C. Doherty re motion to seal exhibit to stipulation with DOJ.
12/19/24	G. Miller	1.70	1,514.70	MED/CMS	Call with T. Moyron and S. Maizel re stipulation with DOJ (1); further prepare motion to approve stipulation with DOJ (.7).
12/19/24	G. Miller	1.30	1,158.30	MED/CMS	Call with Sam, Tania and Sarah re CRO motion and motion to seal exhibit to stipulation with DOJ.
12/19/24	C. Doherty, Jr.	1.20	1,063.80	MED/CMS	Provide analysis concerning preparation and filing of government stipulation.
12/19/24	C. Doherty, Jr.	0.40	354.60	MED/CMS	Prepare emails and communicate with court case manager concerning stipulation and related filings.
12/19/24	C. Doherty, Jr.	0.60	531.90	MED/CMS	Provide analysis concerning finalization and filing of motion to seal and amended motion.
12/19/24	C. Doherty, Jr.	0.30	265.95	MED/CMS	Calls with G. Medina, G. Miller and T. Moyron regarding sealing motion.
12/19/24	T. Moyron	1.30	1,281.15	MED/CMS	Further attention to motion, stipulation and related matters.
12/20/24	T. Moyron	0.90	886.95	MED/CMS	Emails with A. Curtis, et al. regarding meeting (.2); meeting with A. Curtis, A. Warner, and S. Maizel re questions related to stipulation, budget, mechanics of disbursement and other matters (.7).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/20/24	T. Moyron	2.70	2,660.85	MED/CMS	Meeting with I. Lee, R. Cetrulo, et al., to further review provisions in stipulation and mechanics related to accounts, disbursements and other matters (1.5), and further meeting to discuss same (1.2).
12/20/24	T. Moyron	1.40	1,379.70	MED/CMS	Meeting with HLB, S. Maizel re pending DOJ matters (.3); call with I. Lee re stipulation (.2); call with S. Maizel re matters related to stipulation, etc. (.3); call with K. Manning regarding DOJ matters and restructuring of company (.6).
12/20/24	G. Medina	0.20	83.70	MED/CMS	E-mail per the request of T. Moyron, Ankura emergency motion and amended motion to file sealed exhibit.
12/20/24	S. Maizel	1.00	1,125.00	MED/CMS	Zoom conference with R. Cetrulo, I. Lee, etc. re DOJ budget issues (.5); review and respond to emails re budget issues (.5).
12/20/24	S. Maizel	0.70	787.50	MED/CMS	Zoom conference with DOJ attorneys, T. Moyron, etc., re FCA investigation issues.
12/20/24	S. Schrag	2.60	2,503.80	MED/CMS	Review correspondence from T. Moyron and I. Lee regarding CMS stipulation (.1); further prepare memorandum for client regarding the same (2.4); confer with T. Moyron regarding the same (.1).
12/20/24	T. Moyron	1.40	1,379.70	MED/CMS	Further attention to stipulation, inquiries related thereto, and other documents.
12/23/24	T. Moyron	0.20	197.10	MED/CMS	Call with I. Lee re CMS stipulation.
12/23/24	G. Miller	0.20	178.20	MED/CMS	Review correspondence re current updates with DOJ.
12/23/24	S. Maizel	0.70	787.50	MED/CMS	Telephone conference with T. Moyron re payment suspension issues (.2); review and respond to emails from R. Cetrulo, etc. re same (.5).
12/23/24	T. Moyron	1.90	1,872.45	MED/CMS	Daily huddle regarding DOJ matters and budget (.4); calls with S. Maizel re same (.3); call with HLB, R. Cetrulo, K. Greer, et al., regarding proposed corporate structure (1.0); correspond with I. Lee and R. Cetrulo re payments and budget (.2).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/24/24	S. Maizel	0.50	562.50	MED/CMS	Review and respond to emails re CMS payment suspension (.4); telephone conference with T. Moyron re same (.1).
12/24/24	S. Maizel	0.80	900.00	MED/CMS	Review draft settlement agreement from HLB.
12/24/24	S. Maizel	0.50	562.50	MED/CMS	Review and respond to emails re cash on hand with regard to DOJ budget from stipulation re payment suspension.
12/24/24	T. Moyron	0.30	295.65	MED/CMS	Call with HLB, et al., re pending issues.
12/24/24	T. Moyron	0.50	492.75	MED/CMS	Review and respond to emails re CMS payment suspension (.4); telephone conference with S. Maizel re same (.1).
12/24/24	T. Moyron	0.80	788.40	MED/CMS	Review draft settlement agreement from HLB.
12/24/24	T. Moyron	0.50	492.75	MED/CMS	Review and respond to emails re cash-on-hand with regard to DOJ budget from stipulation re payment suspension.
12/26/24	S. Maizel	0.80	900.00	MED/CMS	Review and respond to emails re Medicare payment suspension.
12/26/24	S. Maizel	0.80	900.00	MED/CMS	Review emails 5-week budget for DOJ (.5); review emails re budget and disbursements thereon (.3).
12/26/24	T. Moyron	0.90	886.95	MED/CMS	Analyze emails regarding budget, shortfall and other issues from R. Cetrulo, T. Tran, et al. (.7); prepare email to A. Curtis, et al., re medicare receipts, budget, etc. (.1); prepare email to R. Cetrulo re same (.1).
12/27/24	T. Moyron	0.40	394.20	MED/CMS	Call with R. Cetrulo re budget, shortfall and suspense account, and related issues (.2); analyze budget (.2).
12/27/24	T. Moyron	0.20	197.10	MED/CMS	Call with S. Maizel re DOJ stipulation extension.
12/27/24	S. Maizel	0.50	562.50	MED/CMS	Telephone conference with T. Moyron re negotiations with DOJ over extension of stipulation re payment suspension (.2); review and respond to emails re same (.3).
12/27/24	S. Maizel	0.30	337.50	MED/CMS	Review and respond to emails re resumption of Medicare payments.
12/27/24	S. Maizel	0.50	562.50	MED/CMS	Review and respond to emails re budget issues.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/30/24	C. Doherty, Jr.	0.80	709.20	MED/CMS	Prepare notice of amended stipulation.
12/30/24	C. Doherty, Jr.	0.30	265.95	MED/CMS	Calls with T. Moyron regarding amended stipulation and related matters.
12/30/24	S. Maizel	0.40	450.00	MED/CMS	Review draft settlement agreement re FCA investigation from HLB.
12/30/24	S. Maizel	0.90	1,012.50	MED/CMS	Telephone conference with D. Schumacher and T. Moyron re DOJ information requests, etc. re FCA investigation (.2); telephone conference with T. Moyron re same (.5); review and respond to emails re same (.2).
12/30/24	S. Maizel	2.20	2,475.00	MED/CMS	Zoom with DOJ attorneys, HLB attorneys, etc. re negotiations over FCA issues (.6); telephone conference with HLB attorneys and T. Moyron, etc. (.3); zoom with Dr. Releford, R. Cetrulo, K. Manning, HLB attorneys, etc. re DOJ negotiations over FCA investigation (1.0); review and respond to emails re FCA negotiations (.3).
12/30/24	S. Maizel	1.30	1,462.50	MED/CMS	Zoom conference with A. Curtis, DOJ, and Ankura, and T. Moyron re payment suspension stipulation continuation issues (.8); telephone conference with R. Cetrulo and T. Moyron re same (.2); review and respond to emails re notice of extension (.3).
12/30/24	T. Moyron	2.00	1,971.00	MED/CMS	Call with R. Cetrulo re reimbursements, stipulation and related matters (.3); call with DOJ, D. Schumacher, et al. re inquiries and response from DOJ (.5); call with S. Maizel re same (.1); call with R. Cetrulo, Dr. Releford, HLB, et al., re same (1.0); analyze email from R. Cetrulo re calculations (.1).
12/30/24	T. Moyron	0.90	886.95	MED/CMS	Call with R. Cetrulo re same and proposed WCC disbursements (.3); analyze matters related to budget, stipulation and proposed disbursements (.4); emails from R. Cetrulo re same (.2).

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/30/24	T. Moyron	1.10	1,084.05	MED/CMS	Call with A. Curtis re payment inquiry and notice if stipulation extended (.1); call with A. Curtis, T. Tran, S. Maizel, et al., re January budget, notice (.8); call with S. Maizel and R. Cetrulo thereafter (.2).
12/30/24	T. Moyron	0.50	492.75	MED/CMS	Call with S. Maizel re FCA settlement and related matters.
12/30/24	T. Moyron	0.60	591.30	MED/CMS	Call with C. Doherty re background on discussions, stipulation and extension (.2); call with C. Doherty regarding contents of notice and exhibit (.3); prepare email to A. Curtis re draft notice re extension (.1).
12/30/24	T. Moyron	0.20	197.10	MED/CMS	Calls with M. Tran re call with DOJ bk lawyers and budget.
12/31/24	K.M. Howard	0.80	313.20	MED/CMS	Email exchanges with S. Maizel regarding the Joint Notice of Extension of Stipulation (.1); email exchanges with T. Moyron regarding same (.1); review the Joint Notice and exhibits thereto (.1); review email from C. Doherty regarding additional needed information (.1); prepare same for filing (.2); file Joint Notice of Stipulation with the USBC Southern District of Texas (.2).
12/31/24	S. Maizel	1.10	1,237.50	MED/CMS	Zoom conference with R. Millien, K. Manning, K. Greer, I. Lee, etc. re negotiations with DOJ over FCA investigation (1.0); telephone conference with T. Moyron re same (.1).
12/31/24	S. Maizel	1.30	1,462.50	MED/CMS	Zoom conference with A. Curtis, T. Moyron, Ankura, etc. re continuation of stipulation re payment suspension (.3); telephone conference with T. Moyron re notice of extension of stipulation re payment suspension (.1); telephone conference with K. Howard re same (.1); telephone conference with C. Doherty re same (.1); review and respond to emails re extension of stipulation re payment suspension (.5); review and revise stipulation re extension of stipulation re payment suspension (.2).
12/31/24	S. Maizel	0.20	225.00	MED/CMS	Review and comment on draft press release re DOJ investigation.

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

Date	Timekeeper	Hours	Amount	Task	Narrative
12/31/24	C. Doherty, Jr.	0.20	177.30	MED/CMS	Review and respond to emails regarding filing of DOJ stipulation.
12/31/24	T. Moyron	3.70	3,646.35	MED/CMS	Zoom conference with R. Millien, K. Manning, K. Greer, I. Lee, etc. re negotiations with DOJ over FCA investigation (1.0); correspond with DOJ re stipulation (.5); telephone conference with S. Maizel re same (.1); zoom conference with A. Curtis, S. Maizel, Ankura, etc. re continuation of stipulation re payment suspension (.3); telephone conference with S. Maizel re notice of extension of stipulation re payment suspension (.1); analyze and respond to emails with GWC, Ankura, and Dentons re stipulation and filing (.7); review, prepare, and finalize stipulation re extension of stipulation re payment suspension (1.0).
	Subtotal	180.40	182,672.10		

Global Wound Care Medical Group, A Professional Corporation
 Matter: 15816151-000002
 Invoice No.: 2817907

January 27, 2025

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$ 1,125.00	93.40	\$ 105,075.00
T. Moyron	\$ 985.50	119.90	\$ 118,161.45
G. Miller	\$ 891.00	19.50	\$ 17,374.50
N. Hare	\$ 1,125.00	0.50	\$ 562.50
R. Garms	\$ 688.50	1.50	\$ 1,032.75
S. Cenawood	\$ 1,197.00	0.30	\$ 359.10
S. McCandless	\$ 1,039.50	1.60	\$ 1,663.20
J.A. Moe, II	\$ 904.50	11.20	\$ 10,130.40
C. Doherty, Jr.	\$ 886.50	16.40	\$ 14,538.60
D. Cook	\$ 855.00	8.80	\$ 7,524.00
S. Schrag	\$ 963.00	21.40	\$ 20,608.20
S. Ruben	\$ 751.50	5.40	\$ 4,058.10
D. Thomas-Nichols	\$ 423.00	0.10	\$ 42.30
G. Medina	\$ 418.50	6.90	\$ 2,887.65
K.M. Howard	\$ 391.50	<u>8.00</u>	<u>\$ 3,132.00</u>
Totals		314.90	\$ 307,149.75

Global Wound Care Medical Group, A Professional Corporation
Matter: 15816151-000002
Invoice No.: 2817907

January 27, 2025

SUMMARY OF AMOUNT DUE BY TASK CODE

Task Code	Task Code Name	Fees
B110	Case Administration	67,594.05
B120	Asset Analysis and Recovery	288.90
B150	Meetings of and Communications with Creditors	98.55
B160	Fee Applications/Employment Applications	35,536.05
B190	Other Contested Matters (excluding Assumption/Rejection Moti	591.30
B210	Business Operations	1,125.00
B310	Claims Administration and Objections	15,174.45
EMP	Employment	4,069.35
MED/CMS	Medicare/CMS Issues	182,672.10
	Total Fees	\$307,149.75

Global Wound Care Medical Group, A Professional Corporation
Invoice #: 2817907

January 27, 2025

COMBINED TOTALS

Total Hours		314.90
Fee Total, all Matters	\$	307,149.75
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Invoice Total, all Matters	\$	<u>307,149.75</u>